INVOICE

Invoice : INVPEL/NOV/AW/2024/KROM/#003

Purpose : Pelunasan 50%

Date : 26 November 2024

Due Date : 19 Desember 2024

From:

Aline Wiratmaja

081226604199

Jl. Belitung Darat No.16 A RT. 015 RW.000, Belitung Utara, Banjarmasin Barat,Banjarmasin

To:

KROM BANK

Jl. R No 4A, RT 007/004, Kb. Baru, Kec. Tebet, Kota Jakarta Selatan, Daerah khusus Ibukota Jakarta 12830

No	Description	Qty	Price	Total
1	**1x IG Reels**	**1**	**Rp4.871.795**	**Rp4.871.795**
			Tax 2,5 %	**Rp256.410**
			Total Transfer	**Rp4.871.795**

Please make a payment to

Bank Name : Juanita Wiratmaja

Account Number : BCA 500 - 5246 - 196 Cabang Senayan City

Tax ID (NPWP)

Name : Juanita Wiratmaja

Tax ID : 57.778.882.1-731.000

Terms and Condition:

1. Client must pay according to rate stated above (normal rate exclude tax)
2. Client is obliged (WAJIB) to give witholding tax proof (bukti potong pajak) at latest H+30 payment date
3. Payment must be 100% paid before the date of the event
4. Late payment will be charge for Rp. 1.000.000,- per day of penalty

Thank you for your business!

Jakarta, 26 November 2024

Aline Wiratmaja