

INVOICE

Invoice : INV/OCT/BEC/2024/FLIM
Purpose : Campaign

Date : 7 October 2024
Due Date : 14 October 2024

From:

Rebecca Natalia
081226604199 (Kayleen - Manager)
Tangerang, Indonesia

To:

FLIMTY

Jl. Boulevard Raya, Ruko Malibu Blok J No. 129-130, Kel. Cengkareng Timur, Kec. Cengkareng, Jakarta Barat, 11730

No	Description	Qty	Price	Total
1	1 x IG Reels	1	Rp3.589.744	Rp3.589.744
Total				Rp3.589.744

Please make a payment to

Bank Name : Rebecca Natalia Suwigyo (BCA)

Account Number : 0512292036

Tax ID (NPWP)

Name : Rebecca Natalia Suwigyo

Tax ID : 43.238.946.8-416.000

Terms and Condition:

1. Price above is include final tax 2,5%
2. Full 100% payment before project / event
3. Late payment will be charge for Rp. 100.000,- per day of penalty

Thank you for your business!

Jakarta, 7 October 2024



Rebecca Natalia