INVOICE

Invoice : INVPEL/MAR/BEC/2025/SASA-TN/#004
Purpose : PELUNASAN 50%

Date : 13 March 2025
Due Date : 28 March 2025

From:
Rebecca Natalia
081226604199 (Kayleen - Manager)
Tangerang, Indonesia

To:
Sasa House Kari Jepang
PT. Persuaseni Merah Kreasindo
PIK Avenue Mall Unit 6 F1-C1 Jl. Pantai Indah Barat No.1. PIK RT 001. RW 006. Kamal Muara.

No	Description	Qty	Price	Total
1	**1X IG Reels + Tag Collab**	**1**	**Rp3.200.000**	**Rp3.200.000**
			Total	**Rp3.200.000**
			Tax 2,5 %	**Rp82.051**
			Total Gross	**Rp3.282.051**

Please make a payment to
Bank Name : Rebecca Natalia Suwigyo (BCA)
Account Number : 0512292036
Tax ID (NPWP)
Name : Rebecca Natalia Suwignyo
Tax ID : 43.238.946.8-416.000

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. 100.000,- per day of penalty

Thank you for your business!

Jakarta, 13 March 2025

Rebecca Natalia