

# INVOICE

Invoice : INVDP/MAR/BEC/2025/SASA-TN/#004  
Purpose : DP 50%

Date : 13 March 2025  
Due Date : 21 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
			<b>Total</b>	<b>Rp3.200.000</b>
			<b>Tax 2,5 %</b>	<b>Rp82.051</b>
			<b>Total Gross</b>	<b>Rp3.282.051</b>

**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 withholding 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**