

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
			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 Suwigyo

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