

INVOICE

Date: 24/08/2024
Due Date: 31/08/2024

Balance Due: Rp6,923,077 (incl gross up 2,5%)

Catur Guna Rahayuningsih

Bill To:

PT Ruang Raya Indonesia

Jl. Raden Inten II No. 66B RT.001 RW.007

Duren Sawit, Kota Adm.

Jakarta Timur - DKI

Jakarta

Item	Qnt	Rate	Amount
Mitra promo campaign Persiapan Masuk PTN (BAU) di platform Instagram mitra @zara.cute periode Agustus 2024 SOW: - 1x Instagram Reels	1	Rp 6,923,077	Rp 6,923,077
TOTAL			Rp 6,923,077

Notes

- Please transfer to BCA 4221239983 Catur Guna Rahayuningsih

Regards,



Catur Guna Rahayuningsih