

INVOICE

Invoice : INV/JAN/EK/2025/KAYA/#001
Purpose : Campaign

Date : 3 January 2025
Due Date : 3 January 2025

From:
Emily Kwik
081226604199 / kayleenm97@gmail.com
Surabaya, Indonesia

To:
KAYA MANAGEMENT
JI Bintaro Tengah, Blok J4/20

No	Description	Qty	Price	Total
1	1x IG Reels	1	Rp1.000.000	Rp1.000.000
Total				Rp1.000.000

Please make a payment to
Bank Name : Emily Dharmawan (BCA)
Account Number : 490 - 091 - 1888

Terms and Condition:

1. Full 100% payment before project / event
2. Late payment will be charge for Rp. 500.000,- per day of penalty
3. Client is obliged (must) provide withding tax slip at latest h+30 payment

Thank you for your business!

Jakarta, 03 January 2025



Emily Dharmawan

