

INVOICE

Invoice : INVPEL/NOV/BEC/2024/AJI
Purpose : Pelunasan 50%

Date : 07 November 2024
Due Date : 14 November 2024

From:

Rebecca Natalia
081226604199 (Kayleen - Manager)
Tangerang, Indonesia

To:

Ajinomoto - Dapur Umami

Jl. Prof. DR. Satrio Kav. E-IV No.6, Kuningan, Karet Kuningan, Kecamatan Setiabudi, Kota Jakarta Selatan, Daerah
Khusus Ibukota Jakarta 12940

No	Description	Qty	Price	Total
1	1 x IG Reels (Bonus 1x IGS Image)	1	Rp2.820.513	Rp2.820.513
			Total	Rp2.820.513

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. Price above is include final tax 2,5%
2. Full 100% payment before project / event
3. Late payment will be charge for Rp. 100.000,- per day of penalty

Thank you for your business!

Jakarta, 07 November 2024



Rebecca Natalia