

# INVOICE

Invoice : INV/OCT/BEC/2024/FLIM  
Purpose : Campaign

Date : 7 October 2024  
Due Date : 14 October 2024

## From:

**Rebecca Natalia**  
081226604199 (Kayleen - Manager)  
Tangerang, Indonesia

## To:

**FLIMTY**

Jl. Boulevard Raya, Ruko Malibu Blok J No. 129-130, Kel. Cengkareng Timur, Kec. Cengkareng, Jakarta Barat, 11730

No	Description	Qty	Price	Total
1	1 x IG Reels	1	Rp3.589.744	Rp3.589.744
<b>Total</b>				<b>Rp3.589.744</b>

## 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. 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, 7 October 2024



Rebecca Natalia