

INVOICE

Invoice : INVDP/OCT/GC/2024/NOU/#001
Purpose : DP 50%

Date : 19 November 2024
Due Date : 20 November 2024

From:

Gracia Caroline

081226604199 (Kayleen - Manager)
Surabaya, Indonesia

To:

Nou Creative

Griya Amanda 3, Jl. Ciwaruga No 1A, Parongpong, Bandung Barat

No	Description	Qty	Price	Total
1	1x Visit, IG Story, IG Reels	1	Rp4.125.000	Rp4.125.000
			Tax 2,5 %	Rp105.769
			Total Gross	Rp4.230.769

Bank Name : Gracia Caroline Ignatius (BCA)

Account Number : 310-028-9775

Tax ID (NPWP)

Name : Gracia Caroline Ignatius

Tax ID : 60.572.114.1-086.000

NIK : 3173076307990003

Terms and Condition:

1. Price above is included tax
2. Full 100% payment before project / event
3. Late payment will be charge for Rp100.000 per day

Thank you for your business!

Jakarta, 19 November 2024



Gracia Caroline

