

# INVOICE

Invoice : INV/NOV/BEC/2024/TEA  
Purpose : Campaign

Date : 13 November 2024  
Due Date : 20 November 2024

**From:**

Rebecca Natalia  
081226604199 (Kayleen - Manager)  
Tangerang, Indonesia

**To:**

Sweetea  
Jakarta Pusat

No	Description	Qty	Price	Total
1	1x Reels + Tag Collab	1	Rp7.615.385	Rp7.615.385
<b>Total</b>				<b>Rp7.615.385</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, 13 November 2024



Rebecca Natalia