

# 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
			<b>Total</b>	<b>Rp1.000.000</b>

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

