



seller

PT KASS INDONESIA IP SERVICES

24TH FL. WISMA 46,
JL. JENDERAL SUDIRMAN KAV. 1,
JAKARTA 10220 INDONESIA
COMPANY ID: 9120006120582
NPWP: 31.183.836.1-021.000

PAID

Commercial

Invoice

invoice number

TI No.# TI00338

currency

Balance Due

IDR0

Bill/To name

PT BEAUTY SOURCE INDONESIA

Ruko Tampak Siring Blok KJE No. 28B
Kel. Kalideres, Kec. Kalideres, Jakarta Barat

invoice date

Invoice Date :

1 Sept 2025

Terms :

Due on Receipt

Due Date :

1 Sept 2025

Our Ref :

T4493ID

Subject :

TM Filing for TM "HALAE" in Class 3

Table

#	Item & Description	Qtv	Rate	Amount
1	Filing of Trademark Application Professional fees in reviewing your instructions in preparing and filing the trademark application; reviewing, reporting and forwarding the filing particulars to you; docketing your file for future action and general care rendered on this matter.	1	1,350,000	1,350,000
2	Reimbursement - Official Fees	1	1,800,000	1,800,000
3	Photocopies, postage, facsimile, transportations & etc.	1	150,000	150,000

total	subtotal
	Sub Total (IDR)
	3,300,000
tax base	
	Tax Base VAT (IDR)
	1,375,000
tax	
	VAT (12%)
	165,000
Zero Tax	
	Zero TAX (0%)
	0
income tax	
	PPH 23 (2%)
	(-) 30,000
grand total	
	Total Net Amount (IDR)
	IDR3,435,000

Payment Made (-) 3,435,000Balance Due IDR0

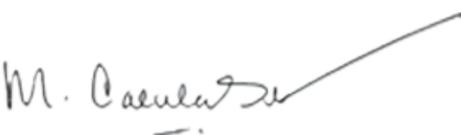
Tax Summary

Tax Details	Taxable Amount (IDR)	Tax Amount (IDR)	Total Amount (IDR)
Zero TAX (0%)	1,800,000	0	1,800,000
Tax Details	Taxable Amount (IDR)	Tax Amount (IDR)	Total Amount (IDR)
VAT (12%)	1,375,000	165,000	1,540,000
Total	IDR3,175,000	IDR165,000	IDR3,340,000

“Thank you for your business! Your trust means everything”

Payment Details:

Beneficiary Name	PT. KASS Indonesia IP Services
Bank Name	PT. Bank UOB Indonesia
Bank Account No	6403002647 (for IDR currency only)
Bank Address	Jl. M.H. Thamrin No. 10 – Jakarta 10230
Bank Branch Codes	Pacific Century Place
Swift Codes	BBIJIDJAXXX


Ms. Maria Carola Debora Monintja
PT. KASS Indonesia IP Services