



PAID

# ~~Commercial~~

# Invoice

invoice number

**TI No.# T100359**

currency

**Balance Due**

IDRO

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

buyer name

Bill To

**PT PRIMA KARYA BERJAYA**

Rukan Taman Meruya Blok M No.63, RT.4/RW.2, Meruya Utara, Kec.  
Kembangan,  
Jakarta 11620 Indonesia

Subject :

TM Search - "MONEX HC" in Class 5

invoice date

Invoice Date : 26 Sep 2025

Terms : Due on Receipt

Due Date : 26 Sep 2025

Our Ref : T4653ID

## Table

#	Item & Description	Qty	Rate	Amount
1	<b>Availability - Similarity Search on Word Mark</b> Professional fees in receiving your instructions; conducting the relevant similarity trademark search for above mentioned word mark in Class 5; reporting and forwarding the search report to you; docketing your file for future action and general care rendered on these matters.	1	300,000	300,000

total

subtotal

Sub Total (IDR)	300,000
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tax base

Tax Base VAT (IDR)	275,000
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tax

VAT (12%)	33,000
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income tax

PPH 23 (2%)	(-) 6,000
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grand total

<b>Total Net Amount (IDR)</b>	<b>IDR327,000</b>
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Payment Made	(-) 327,000
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<b>Balance Due</b>	<b>IDR0</b>
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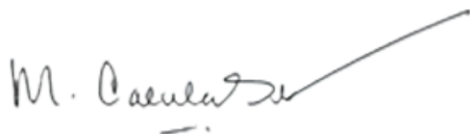
## Tax Summary

Tax Details	Taxable Amount (IDR)	Tax Amount (IDR)	Total Amount (IDR)
VAT (12%)	275,000	33,000	308,000
<b>Total</b>	<b>IDR275,000</b>	<b>IDR33,000</b>	<b>IDR308,000</b>

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

**Payment Details:**

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



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