



PAID

Commercial

Invoice

invoice number
TI No.# T100356currency
Balance Due
IDR0

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 Filing - "OMNI-GALON" in Class 5

invoice date

Invoice Date : 19 Sep 2025

Terms : Due on Receipt

Due Date : 19 Sep 2025

Our Ref : T4619ID

Table

#	Item & Description	Qty	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
	(-) 3,435,000
	Balance 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

Please quote our reference No. when effecting payment. E & O.E

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

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