



PAID

Commercial  
Invoice  
**TI No.# TI00338**

**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

**Balance Due  
IDR0**

Bill To  
**PT BEAUTY SOURCE INDONESIA**  
Ruko Tampak Siring Blok KJE No. 28B  
Kel. Kalideres, Kec. Kalideres, Jakarta Barat

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

#	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
			Sub Total (IDR)	3,300,000
			Tax Base VAT (IDR)	1,375,000
			VAT (12%)	165,000
			Zero TAX (0%)	0
			PPH 23 (2%)	(-) 30,000
			<b>Total Net Amount (IDR)</b>	<b>IDR3,435,000</b>
			Payment Made	(-) 3,435,000
			<b>Balance Due</b>	<b>IDR0</b>

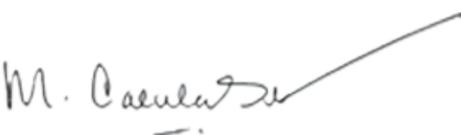
## Tax Summary

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
<b>Total</b>	<b>IDR3,175,000</b>	<b>IDR165,000</b>	<b>IDR3,340,000</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