



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 Filling 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
Total Net Amount (IDR)				IDR3,435,000
Payment Made				(-) 3,435,000
Balance Due				IDR0

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

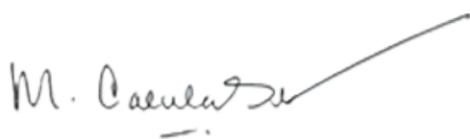
Tax Summary

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