



PAID

**Commercial
Invoice**
TI No.# TI00353

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 PRIMA KARYA BERJAYA

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

Invoice Date : 12 Sep 2025

Terms : Due on Receipt

Due Date : 12 Sep 2025

Our Ref : T4619ID

Subject :

TM Search - "OMNI-GALON" in Class 5

| # | Item & Description | Qty | Rate | Amount |
|-------------------------------|---|-----|---------|-------------------|
| 1 | Availability - Similarity Search on Word Mark 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 |
| Sub Total (IDR) | | | | 300,000 |
| Tax Base VAT (IDR) | | | | 275,000 |
| VAT (12%) | | | | 33,000 |
| PPH 23 (2%) | | | | (- 6,000) |
| Total Net Amount (IDR) | | | | IDR327,000 |
| Payment Made | | | | (- 327,000) |
| Balance Due | | | | IDR0 |

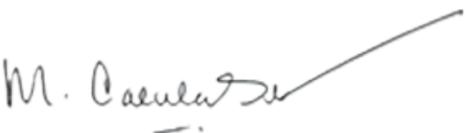
Tax Summary

| Tax Details | Taxable Amount (IDR) | Tax Amount (IDR) | Total Amount (IDR) |
|--------------|----------------------|------------------|--------------------|
| VAT (12%) | 275,000 | 33,000 | 308,000 |
| Total | IDR275,000 | IDR33,000 | IDR308,000 |

“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 |



M. Carola Debora Monintja

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