



PAID

Commercial

Invoice

invoice number

TI No.# T100353

currency

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 Search - "OMNI-GALON" in Class 5

invoice date

Invoice Date : 12 Sep 2025

Terms : Due on Receipt

Due Date : 12 Sep 2025

Our Ref : T4619ID

Table

#	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

total	subtotal
	Sub Total (IDR)
	300,000
	tax base
	Tax Base VAT (IDR)
	275,000
	tax
	VAT (12%)
	33,000
	income tax
	PPH 23 (2%)
	(-) 6,000
grand total	
	Total Net Amount (IDR)
	IDR327,000
	Payment Made
	(-) 327,000
	Balance Due
	IDR0

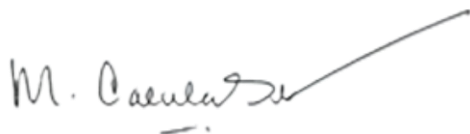
Tax Summary

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



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