

BTN Minasa Upa  
Makassar

DATE:	11/7/24
INVOICE #	014071124
Customer ID	014

### BILL TO

Maros Highland  
082346442008

DESCRIPTION	AMOUNT
1x post All sosial media Channel (kecuali website) 1x Post Tiktok (Wajib konten Video) Maksimal 2 Slide Foto/Video per post 2X story IG	150,000

Subtotal Rp150,000

**TOTAL Due Rp150,000**

### PAYMENT

Bank BCA KCP Maricaya Makassar

**7970311372**

Suryani Palamui

Bukti pembayaran dikirim ke WA Admin

If you have any questions about this invoice, please contact

085242488622 || [mksevent.team@gmail.com](mailto:mksevent.team@gmail.com)

***Makassar Event***