

HOLDING KALLA GROUP

PAYMENT REQUEST



Date : 1 2 0 6 2 4

SUPPLIER : PT. HADJI KALLA

No. Invoice :

Dept Budget	COA	Description	Amount
000	2616438	Public display Kalla Toyota Jan 2024 - Summer Festival, 17-21 Jan 24	1,740,000
		Transfer To : 1520089001578 Bank Mandiri An PT. Hadji Kalla	
		Email Notificiation To: irma.syah.gaffar@kalla.co.id , muhammad.fachrul.razi@kalla.co.id	

PAID	Approved By	Prepared By
Name :	Aswan Amiruddin	Diah Zaddiah Rustham
Date : / /	12/6/2024	12/6/2024

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

Makassar Event