

INVOICE

Invoice : INV/FEB/ADK/2025/GRPA/#004
Purpose : Campaign

Date : 03 February 2025
Due Date : 10 February 2025

From:

CV Angkasa Digital Kreasi

081226604199

Jakarta, Indonesia

To:

Grand Pangandaran

Jl. Boulevard, Ruko Carita - Grand Pangandaran, Pananjung, Kec. Pangandaran, Kab.
Pangandaran, Jawa Barat 46396 / Kak Indah - 087747250577

No	Description	Qty	Price	Total
1	IG Reels + Collab + Visit	1	Rp3.000.000	Rp3.000.000
2	Transportasi PP	2	Rp800.000	Rp1.600.000
			Total	Rp4.600.000
			Tax 0,5 %	Rp23.116
			Total Gross	Rp4.623.116

Please make a payment to

Bank Name : Angkasa Digital Kreasi C

Account Number : BCA 388-8640-888

Tax ID (NPWP)

Name : CV. Angkasa Digital Kreasi

Tax ID : 62.377.525.1 - 618.000

Terms and Condition:

1. Client must pay according to rate stated above (normal rate exclude tax)
2. Client is obliged (WAJIB) to give withholding tax proof (bukti potong pajak) at latest H+30 payment date
3. Payment must be 100% paid before the date of the event
4. Late payment will be charge for Rp. 100.000,- per day of penalty

Thank you for your business!

Jakarta, 03 February 2025



Kayleen Mangundap