INVOICE

Invoice : INV/JUL/ADK/2026/OJK-TN/#40
Date : 16 July 2026
Purpose : Event
Due Date : 14 August 2026

From:

Angkasa Management

081226604199

Jakarta, Indonesia

To:

Otoritas Jasa Keuangan (OJK)

OJK Gedung Sumitro Djojohadikusumo, Jl. Lap. Banteng Timur No.2, RW.4, Ps. Baru, Kecamatan Sawah Besar, Kota Jakarta Pusat, Daerah Khusus Ibukota Jakarta 10710

No	Description	Qty	Price	Total
1	**Penjurian (Penilaian Pogram Edukasi Pelindungan Konsumen)**	**1**	**Rp6.000.000**	**Rp6.000.000**
			Total	**Rp6.000.000**
			Tax 0,5%	**Rp30.151**
			Total Gross	**Rp6.030.151**

Please make a payment to

Bank Name : Angkasa Digital Kreasi
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. Price above is exclude final tax 0,5%
2. Payment must be 100% paid before the date of event/post
3. Late payment will be charge for Rp. 100.000,- per day of penalty. Client is agree with this term and it

Thank you for your business!

Jakarta, 16 July 2026

Kayleen Mangundap

(Direktur)