

INVOICE

Invoice : INV/AGT/GC/2026/GDD/#34
Purpose : Campaign - DP 50%

Date : 11 August 2026
Due Date : 29 August 2026

From:

Gracia Caroline
081226604199 (Kayleen - Manager)
Surabaya, Indonesia

To:

PT BARKY PARAMA BADRI (Mention)

Infiniti Office Ruko Permata Regency, D/37 Jl. H. Kelik, RT 001, RW 006, Srengseng, Kembangan, Kota Jakarta Barat, DKI Jakarta, Indonesia, 11630

No	Description	Qty	Price	Total
1	2x IG Reels	1	Rp18.090.452	Rp18.090.452
			Total Gross	Rp18.090.452
			Tax 0,5%	-Rp90.452
			Total	Rp18.000.000
			DP 50%	Rp9.000.000

Please make a payment to

Bank Name : Gracia Caroline Ignatius (BCA)
Account Number : 310-028-9775

Tax ID (NPWP)

Name : Gracia Caroline Ignatius
Tax ID : 60.572.114.1-086.000
NIK : 3173076307990003

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
3. DP 50% latest payment on 18 August 2026
4. Late payment will be charge for Rp. 100.000,- per day of penalty

Thank you for your business!

Jakarta, 11 August 2026



Gracia Caroline