INVOICE

Invoice : INV/AGT/GC/2026/INLC/#031
Purpose : Campaign

Date : 01 August 2026
Due Date : 04 September 2026

From:

Gracia Caroline
081226604199 (Kayleen - Manager)
Surabaya, Indonesia

To:

PT INTERBAT
Jl. Mampang Prapatan Raya No.81 RT.9/RW.6, Mampang Prpt., Kec. Mampang Prpt., Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta 12790

No	Description	Qty	Price	Total
1	**IG REELS 1X POST 25 AGUSTUS , IGS SESSION + LINK POST 9.9**	**1**	**Rp17.587.940**	**Rp17.587.940**
			Total	**Rp17.587.940**
			Tax 0,5%	**-Rp87.940**
			Total Gross	**Rp17.500.000**
			DP 50%	**Rp8.750.000**
			Pelunasan 50%	**Rp8.750.000**

Please make a payment to

Bank Name : Bank Central Asia
Account Name : Gracia Caroline Ignatius
Account Number : 310-028-9775
Bank Swift : CENAIDJA / CENAIDJAXXX

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 witholding tax proof (bukti potong pajak) at latest H+30 payment
3. DP 50% latest payment on 05 August 2026 and the rest settlement 50% max 04 September 2026
4. Late payment will be charge for Rp. 100.000,- per day of penalty

Thank you for your business!

Jakarta, 01 August 2026

Gracia Caroline