

# INVOICE

Invoice : INV/MAY/ADR/2026/QCKB-TN/#037

Date : 13 May 2026

Purpose : Campaign - Pelunasan 50%

Due Date : 20 June 2026

## From:

**PT. SOLUSI AKADEMI SUKSES (Adrian Siaril)**

081226604199 (Kayleen - Manager)

Jakarta, Indonesia

## To :

**PT Integrasi Keuangan Digital (QUICKBILL)**

Centennial Tower, Jl. Jend. Gatot Subroto Kav. 24-25, Karet Semanggi, South Jakarta (Lt. 37)

No	Description	Qty	Price	Total
1	3 Carousel (3x) + 1 Conversation Package (3x)	1	Rp25.500.000	Rp25.500.000
<b>Total</b>				<b>Rp25.500.000</b>
<b>Tax 0,5%</b>				<b>Rp128.141</b>
<b>Total Gross</b>				<b>Rp25.628.141</b>
<b>Pelunasan 50%</b>				<b>Rp12.750.000</b>

## Please make a payment to

Bank Name : PT. SOLUSI AKADEMI SUKSES (Bank Permata)

Account Number : 4274126677

Swift Code : BBBAIDJXXX

Bank Branch : Alam Sutra

## Tax ID (NPWP)

Name : SOLUSI AKADEMI SUKSES

Tax ID : 1000000002792460

## Terms and Condition:

1. Client must pay according to rate stated above (normal rate exclude tax 0,5%)
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 post campaign / event
4. Late payment will be charge for Rp. 100.000,- per day of penalty

*Thank you for your business!*

Jakarta, 13 May 2026



**Adrian Siaril**