

INVOICE

Invoice : INV/AGT/GTH/2026/BGT/#50
Purpose : Campaign - Pelunasan 50%

Date : 14 August 2026
Due Date : 30 September 2026

From:

CV. Gatherich Tambah Rezeki
081226604199 (Kayleen - Manager)
Jakarta, Indonesia

To:

Brightminds Communications
Servio Serviced Office, South Quarter Tower A 18th floor
Jl. R.A. Kartini, Kav. 8, Cilandak Barat, Cilandak, Jakarta Selatan 12430

No	Description	Qty	Price	Total
1	1x Instagram Carousel & 1x Instagram Story Repost	1	Rp32.160.804	Rp32.160.804
Total				Rp32.160.804
Tax 0,5%				-Rp160.804
Total Gross				Rp32.000.000
Pelunasan 50%				Rp16.000.000

Please make a payment to

Account Name : CV Gatherich Tambah Rezeki
Account Number : 1050338882
Bank Swift : CENAIJJA
Bank Branch : Jembatan Lima

Tax ID (NPWP)

Name : Gatherich Tambah Rezeki
Tax ID : 04.675.833.0-017.000

Terms and Condition:

1. Price above is exclude final tax 0,5%
2. Client is obliged (WAJIB) to give withholding tax proof (bukti potong pajak) at latest H+30 payment date
3. Payment made by 2 times, DP 50% max 18 August 2026 and Settlement 50% max 30 September 2026
4. Late payment will be charge for Rp. 100.000,- per day of penalty. Client is agreed with this term & no excuse

Thank you for your business!

Jakarta, 14 August 2026



Kennedy Handersen