

INVOICE

Invoice : INV/SEP/GTH/2025/OLX-TN/#29
Purpose : Campaign

Date : 11 September 2025
Due Date : 17 September 2025

From:

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

To:

Gushcloud Indonesia
Gedung Victoria Lt.3A Jl. Sultan Hasanudin No.47-51, Rt.006, Melawai, Kebayoran Baru, Jakarta Selatan DKI Jakarta, Indonesia

No	Description	Qty	Price	Total
1	IG Feed Carousel	1	Rp28.000.000	Rp28.000.000
Total				Rp28.000.000
Tax 0,5%				Rp140.704
Total Gross				Rp28.140.704

Please make a payment to

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

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 must be 100% paid before the date of event
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, 11 September 2025



Kennedy Handersen