

INVOICE

Invoice : INV/SEP/GTH/2025/MNRL/#30
Purpose : Campaign - Pelunasan 50%

Date : 29 September 2025
Due Date : 22 December 2025

From:

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

To:

PT. Invinyx Perdana Gemilang
Graha Mampang Lt. 3 Suite 305 Jl. Mampang Prapatan Raya Kav Duren Tiga, Pancoran Kota ADM Jakarta Selatan
DKI Jakarta

No	Description	Qty	Price	Total
1	3x IG Feed Carousel 2-10 Slide Include Pembuatan Materi, Cover dan Caption (Production by Gatherich), Keep Posted 3 Bulan / Selama Kerjasama	1	Rp84.000.000	Rp84.000.000
			Total	Rp84.000.000
			Tax 0,5%	Rp422.111
			Total Gross	Rp84.422.111
			Pelunasan 50%	Rp42.000.000

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. DP 50% latest payment on 06 Oct 2025 and the rest settlement 50% max 22 December 2025
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, 29 September 2025



Kennedy Handersen