INVOICE

Invoice : INV/SEP/ADR/2025/CIMB/#018

Purpose : Campaign

Date : 23 September 2025

Due Date : 30 September 2025

From:

PT. SOLUSI AKADEMI SUKSES (Adrian Siaril)

081226604199 (Kayleen - Manager)

Jakarta, Indonesia

To :

PT Betina Jantan Berkarya

18 Office Park Building 21st floor, Unit C Jl. TB Simatupang Kav. 18, Jakarta Selatan

No	Description	Qty	Price	Total
1	**IG Reels**	**1**	**Rp3.000.000**	**Rp3.000.000**
			Total	**Rp3.000.000**
			Tax 0,5%	**Rp15.075**
			Total Gross	**Rp3.015.075**

Please make a payment to

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

Account Number : 4274126677

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)
2. Client is obliged (WAJIB) to give witholding tax proof (bukti potong pajak) at latest H+30 payment date
3. Payment must be 100% paid before post campaign
4. Late payment will be charge for Rp. 100.000,- per day of penalty

Thank you for your business!

Jakarta, 23 September 2025

Adrian Siaril