

INVOICE

Invoice : INV/SEP/TW/2025/CIMB/#006
Purpose : Campaign

Date : 23 September 2025
Due Date : 30 September 2025

From:

Thomas William Simardjo

081226604199

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	Rp3.500.000	Rp3.500.000
Total				Rp3.500.000
Tax 2,5%				Rp89.744
Total Gross				Rp3.589.744

Please make a payment to

Bank Name : Thomas William Simardjo

Account Number : Bank Central Asia (BCA) - 5270131460

Tax ID (NPWP)

Name : Thomas William Simardjo

Tax ID : 25.703.972.7- 426.000

Terms and Condition:

1. Client must pay according to rate stated above (normal rate exclude tax)
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 max at this July
4. Late payment will be charge for Rp. 500.000,- per day of penalty

Thank you for your business!

Jakarta, 23 September 2025



Thomas William