

INVOICE

Invoice : INV/JAN/GTH/2025/INDG/#009
Purpose : Pelunasan 50%

Date : 16 January 2025
Due Date : 22 January 2025

From:

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

To:

Indigital
Jl. Kesehatan I No.2b, RT.7/RW.6, Petojo Sel., Kecamatan Gambir, Kota Jakarta Pusat, Daerah Khusus Ibukota Jakarta 10160

No	Description	Qty	Price	Total
1	1x IG Carousel	1	Rp30.000.000	Rp30.000.000
			Total	Rp30.000.000
			Tax 0,5%	Rp150.753
			Total Gross	Rp30.150.753
			Pelunasan	Rp15.075.377

Please make a payment to

Bank Name : Gatherich Tambah Rezeki (BCA)
Account Number : 1050338882

Tax ID (NPWP)

Name : Gatherich Tambah Rezeki
Tax ID : 04.675.833.0-017.000

Terms and Condition:

1. Price above is include 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 the 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, 16 January 2025



Kenny Handersen