INVOICE

Invoice : INV/JUL/ADR/2025/OLX/#010 Date : 21 July 2025
Purpose : Campaign/DP 50% Due Date : 23 July 2025

From:

PT. SOLUSI AKADEMI SUKSES (Adrian Siaril)
081226604199 (Kayleen - Manager)
Jakarta, Indonesia

To :

PT Gushcloud Indonesia Group
Gedung Victoria Lt. 3A Jl. Sultan Hasanuddin No. 47-51, Melawai, Kebayoran Baru

No	Description	Qty	Price	Total
1	**IG Reels**	**1**	**Rp2.000.000**	**Rp2.000.000**
			Total	**Rp2.000.000**
			Tax 0,5%	**Rp10.050**
			Total Gross	**Rp2.010.050**
			DP	**Rp1.000.000**

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
2. DP 50% latest payment on 23 July 2025 and the rest settlement 50% 25 July 2025
4. Late payment will be charge for Rp. 100.000,- per day of penalty

Thank you for your business!

Jakarta, 13 July 2025

Adrian Siaril