

INVOICE

Invoice : INV/OCT/GTH/2025/PRU-TN/#33
Purpose : Campaign

Date : 21 October 2025
Due Date : 24 October 2025

From:

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

To:

PT Wahana Pembayaran Digital

Podomoro Avenue GSA 9BS, Jl Letjen S Parman Kav 28, Tanjung Duren SelatanGrogol Petamburan, Jakarta Barat

No	Description	Qty	Price	Total
1	IG Carorusell	1	Rp28.000.000	Rp28.000.000
			Total	Rp28.000.000
			Tax 0,5%	Rp140.704
			Total Gross	Rp28.140.704

Please make a payment to

Account Name : CV Gatherich Tambah Rezeki
Account Number : 1050338882
Bank Swift : CENAIDJA

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. Payment must be 100% paid before the date of post
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, 21 October 2025



Kennedy Handersen