

# 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 Selatan Grogol Petamburan, Jakarta Barat

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

## Please make a payment to

Account Name : CV Gatherich Tambah Rezeki  
Account Number : 1050338882  
Bank Swift : CENAI DJA

## 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**