

# INVOICE

Invoice : INV/MAR/EK/2026/DCM-TN/006  
Purpose : Campaign

Date : 25 March 2026  
Due Date : 30 March 2026

**From:**

**Emily Kwik**

081226604199 (Kayleen - Manager)  
Jakarta, Indonesia

**To:**

**Documenta**

Documenta HQ Jl. Yusuf Adiwinata, Gondangdia, Jakarta Pusat

No	Description	Qty	Price	Total
1	IG Reels	1	Rp1.000.000	Rp1.000.000
			<b>Total</b>	<b>Rp1.000.000</b>
			<b>Tax 2,5%</b>	<b>Rp25.641</b>
			<b>Total Gross</b>	<b>Rp1.025.641</b>

**Please make a payment to**

Bank Name : Emily Dharmawan (BCA)  
Account Number : 490 - 091 - 1888

**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 before the date of the event
4. Late payment will be charge for Rp. 100.000,- per day of penalty

*Thank you for your business!*

Jakarta, 25 March 2026



**Emily Dharmawan**