

# INVOICE

Invoice : INV/FEB/GC/2025/NVM-TN/#005  
Purpose : Campaign

Date : 06 February 2025  
Due Date : 13 February 2025

**From:**

**Gracia Caroline**  
081226604199 (Kayleen - Manager)  
Surabaya, Indonesia

**To:**

**NVMEE**  
PT. GLOBAL INDO MILENIAL

No	Description	Qty	Price	Total
1	IG Reels	1	Rp4.500.000	Rp4.500.000
			Tax 2,5 %	Rp115.385
			Total Gross	Rp4.615.385

Bank Name : Gracia Caroline Ignatius (BCA)

Account Number : 310-028-9775

**Tax ID (NPWP)**

Name : Gracia Caroline Ignatius

Tax ID : 60.572.114.1-086.000

NIK : 3173076307990003

**Terms and Condition:**

1. Price above is included tax
2. Payment must be 100% paid before the date of the event
3. Late payment will be charge for Rp. 1.00.000,- per day of penalty

Jakarta, 06 February 2025

  
**Gracia Caroline**

