

INVOICE

Invoice : INV/FEB/AS/2025/PDG-TN/#001 Date : 13 February 2025
Purpose : Campaign Due Date : 20 February 2025

From:

Adrian Siaril
081226604199 (Kayleen - Manager)
Jakarta, Indonesia

To:

PT PAKAR DIGITAL GLOBAL (Jessica Lamtiur R)

Jl. Sunter Garden Raya No.5D, RT.6/RW.12, Sunter Agung, Kec. Tj. Priok, Kota Jkt Utara,
Daerah Khusus Ibukota Jakarta 14350 - Telepon: 085219223071

No	Description	Qty	Price	Total
1	1x IG Reels	1	Rp2.000.000	Rp2.000.000
Tota			Rp2.000.000	
Tax 2,5%			Rp51.282	
Total Gross			Rp2.051.282	

Please make a payment to

Bank Name : ADRIAN SIARIL (Bank Cetral Asia / BCA)

Account Number : 7550183336

Tax ID (NPWP)

Name : ADRIAN SIARIL

Tax ID : 73.413.601.3-039.000

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, 13 February 2025



