

INVOICE

Invoice : INV/FEB/PM/2025/BSI-TN/#005
Purpose : Campaign

Date : 26 February 2025
Due Date : 7 March 2025

From:

Phillip Mulyana
081226604199
Jakarta, Indonesia 10250

To:

PT CLABSTREAM TALENTA INDONESIA

Gedung Sahid Sudirman Center LT 58 JL Jend. Sudirman Kav 86, Karet Tengsin, Tanah Abang, Kota
ADM. Jakarta Pusat, DKI Jakarta 10220

No	Description	Qty	Price	Total
1	IG Reels mirror to TikTok	1	Rp12.562.814	Rp12.562.814
Total				Rp12.562.814

Please make a payment to

Bank Name : CV Cuan Bareng Abadi
Account Number : BCA 710-577-7680

Tax ID (NPWP)

Name : CV Cuan Bareng Abadi
Tax ID : 62.562.163.6-019.000

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
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, 26 February 2025



Phillip Mulyana