

# 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	<b>IG Reels mirror to TikTok</b>	1	<b>Rp12.562.814</b>	<b>Rp12.562.814</b>
<b>Total</b>				<b>Rp12.562.814</b>

**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**