

INVOICE

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

Date : 25 March 2026
Due Date : 06 April 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
			Total	Rp1.000.000
			Tax 2,5%	Rp25.641
			Total Gross	Rp1.025.641

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