

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 %	Rp115.384
			Total Gross	Rp4.615.384

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

