INVOICE

Invoice : INV/DEC/PM/2024/KKD-TN/#003 | Date : 06 December 2024
Purpose : Campaign | Due Date : 10 December 2024

From:

Phillip Mulyana
081226604199
Jakarta, Indonesia 10250

To:

PT. Rumah Digital Indonesia

Jl. Batu Ceper IV No.6C 15, RT.15/RW.1, Kb. Klp., Kecamatan Gambir, Kota Jakarta Pusat, Daerah Khusus Ibukota Jakarta 10120

No	Description	Qty	Price	Total
1	**IG Reels**	**1**	**Rp12.000.000**	**Rp12.000.000**
			Tax 0,5 %	**Rp60.302**
			Total Gross	**Rp12.060.302**

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 witholding 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, 06 December 2024

Phillip Mulyana