

INVOICE

Invoice : INV/SEP/PM/2025/ICIMB-TN/#011
Purpose : Campaign

Date : 04 September 2025
Due Date : 30 November 2025

From:

CV Cuan Bareng Abadi (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	Video Tiktok, Ads boost	1	Rp6.100.000	Rp6.100.000
Total				Rp6.100.000
Tax 0,5%				Rp30.653
Total Gross				Rp6.130.653

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 max h+7 after post (30 Sept 2025)
4. Late payment will be charge for Rp. 500.000,- per day of penalty

Thank you for your business!

Jakarta, 04 September 2025



Phillip Mulyana