

INVOICE

Invoice : INVPEL/JUL/PM/2025/IPOT/#010
Purpose : Event/Pelunasan 50%

Date : 16 July 2025
Due Date : 29 Ags 2025

From:

CV Cuan Bareng Abadi (Phillip Mulyana)
081226604199
Jakarta, Indonesia 10250

To:

PT. MEDIA PUTRA NUSANTARA

JALAN RAYA DARMO PERMAI SELATAN, SENTRA DARMO VILLA C-2 NO 6 - 14, SURABAYA

| No | Description | Qty | Price | Total |
|----|------------------|-----|--------------------|--------------------|
| 1 | 1x Event Speaker | 1 | Rp7.500.000 | Rp7.500.000 |
| | | | Total | Rp7.500.000 |
| | | | Tax 0,5% | Rp37.688 |
| | | | Total Gross | Rp7.537.688 |
| | | | Pelunasan | Rp3.750.000 |

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. DP 50% latest payment on 25 July 2025 and the rest settlement 50% on 29 July 2025
4. Late payment will be charge for Rp. 100.000,- per day of penalty

Thank you for your business!

Jakarta, 15 July 2025



Phillip Mulyana