

INVOICE

Invoice : INV/OCT/PM/2025/CRI/#013
Purpose : Event - Pelunasan 50 %

Date : 13 October 2025
Due Date : 27 October 2025

From:

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

To:

PT CELEBES RAILWAY INDONESIA
Talavera Office Park, 10th Floor, Jalan TB Simatupang Kav 22-26, Cilandak, Jakarta Selatan

No	Description	Qty	Price	Total
1	Offline Trainer	1	Rp7.537.688	Rp7.537.688
Total Gross			Rp7.537.688	
Pelunasan				Rp3.768.844

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 include tax)
2. DP 50% latest payment on 13 October 2025 and the rest settlement 50% max on 27 October 2025
3. Late payment will be charge for Rp. 500.000,- per day of penalty

Thank you for your business!

Jakarta, 13 October 2025



Phillip Mulyana