

# 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
			<b>Total Gross</b>	<b>Rp7.537.688</b>
			<b>Pelunasan</b>	<b>Rp3.768.844</b>

**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**