

INVOICE

Invoice : INV/SEP/ADR/2025/MNDR/#019
Purpose : Campaign

Date : 23 September 2025
Due Date : 30 September 2025

From:

PT. SOLUSI AKADEMI SUKSES (Adrian Siaril)

081226604199 (Kayleen - Manager)

Jakarta, Indonesia

To :

Segala Sisi (Mandiri)

Jl. Intan Ujung No.11, RT.7/RW.2, Cilandak Bar., Kec. Cilandak, Kota Jakarta Selatan, Daerah

No	Description	Qty	Price	Total
1	IG Reels	1	Rp3.000.000	Rp3.000.000
			Total	Rp3.000.000
			Tax 0,5%	Rp15.075
			Total Gross	Rp3.015.075

Please make a payment to

Bank Name : PT. SOLUSI AKADEMI SUKSES (Bank Permata)

Account Number : 4274126677

Tax ID (NPWP)

Name : SOLUSI AKADEMI SUKSES

Tax ID : 1000000002792460

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 date
3. Payment must be 100% paid before post campaign
4. Late payment will be charge for Rp. 100.000,- per day of penalty

Thank you for your business!

Jakarta, 23 September 2025



Adrian Siaril