

INVOICE

Invoice : INV/AGT/GTH/2025/VIN-TN/#026
Purpose : Campaign

Date : 28 August 2025
Due Date : 8 September 2025

From:

CV. Gatherich Tambah Rezeki
081226604199 (Kayleen - Manager)
Jakarta, Indonesia

To:

ICE (Indonesia Creators Indonesia)
Jl. Raya Darmo Permai Selatan No. 6-14 Surabaya (60226), Indonesia

No	Description	Qty	Price	Total
1	2x IG Carousel	1	Rp20.000.000	Rp20.000.000
			Total Gross	Rp20.100.503
			Tax 0,5%	Rp100.503
			Total	Rp20.000.000

Please make a payment to

Bank Name : Bank Central Asia (BCA)
Account Name : CV Gatherich Tambah Rezeki
Account Number : 1050338882
Bank Swift : CENAIJJA

Tax ID (NPWP)

Name : Gatherich Tambah Rezeki
Tax ID : 04.675.833.0-017.000

Terms and Condition:

1. Price above is exclude final tax 0,5%
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 the date of campaign
4. Late payment will be charge for Rp. 100.000,- per day of penalty. Client is agreed with this term & no excuse

Thank you for your business!

Jakarta, 28 August 2025



Kennedy Handersen