INVOICE

Invoice	: INV/SEPT/PM/2026/IVTR/#026	Date :	09 September 2026
Purpose	: Campaign - Pelunasan 50%	Due Date :	17 September 2026

From:

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

To:

INVETRA
Jl. Bintaro Tengah, J4 No.20, Pesanggrahan, Jakarta

No	Description	Qty	Price	Total
1	**IG Reels**	**1**	**Rp6.030.151**	**Rp6.030.151**
			Total Gross	**Rp6.030.151**
			PPh 0,5%	**-Rp30.151**
			Total	**Rp6.000.000**
			Pelunasan 50%	**Rp3.000.000**

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. Price above is exclude final tax 0,5%
2. Client is obliged (WAJIB) to give witholding tax proof (bukti potong pajak) at latest H+30 payment
3. DP 50% latest payment on 17 September 2026 and the rest settlement 50% max on 18 September
4. Late payment will be charge for Rp. 100.000,- per day of penalty. Client is agreed with this term &

Thank you for your business!

Jakarta, 09 September 2026

Phillip Mulyana