INVOICE

Invoice : INV/OCT/GTR/2026/BRGT-TN/#58
Purpose : Campaign

Date : 21 October 2026
Due Date : 15 November 2026

From:

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

To:

Brightminds Communications
Servio Serviced Office, South Quarter Tower A 18th floor
Jl. R.A. Kartini, Kav. 8, Cilandak Barat, Cilandak, Jakarta Selatan 12430

No	Description	Qty	Price	Total
1	**(Add Ons Revisi) 1x IG Carousel & 1x Instagram Story Repost**	1	**Rp10.050.251**	**Rp10.050.251**
			Total Gross	**Rp10.050.251**
			Tax 0,5%	**-Rp50.251**
			Total	**Rp10.000.000**

Please make a payment to

Account Name : CV Gatherich Tambah Rezeki
Account Number : 1050338882
Bank Swift : CENAIDJA
Bank Branch : Jembatan Lima

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 witholding tax proof (bukti potong pajak) at latest H+30 payment date
3. Payment must be 100% paid before post/event
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, 21 October 2026



Kennedy Handersen