

INVOICE

Invoice : INV/SEPT/GTH/2026/INVT-TN/#53
Purpose : Campaign

Date : 04 September 2026
Due Date : 20 September 2026

From:

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

To:

Ajengtalks - INVENTRA

ASIAPAC NET MEDIA LIMITED Unit A2-A6, 9/F, NCB Innovation Centre, 888 Lai Chi Kok Road, Lai Chi Kok, Kowloon, Hongkong

No	Description	Qty	Price	Total
1	1x IG Reels & Link on Bio 1 Month	1	Rp18.090.452	Rp18.090.452
Total				Rp18.090.452

Please make a payment to

Account Name : CV Gatherich Tambah Rezeki
Account Number : 1050338882
Bank Swift : CENAIJJA
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 INclude 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 due date
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, 04 September 2026



Kennedy Handersen