

INVOICE

Invoice : INV/SEPT/PM/2026/IVTR/#026
Purpose : Campaign - DP 50%

Date : 09 September 2026
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
			DP 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 withholding 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