

INVOICE

Invoice : INV/JUN/GTH/2026/PNTU/#43
Purpose : Campaign - Pelunasan 50%

Date : 17 June 2026
Due Date : 19 June 2026

From:

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

To:

Collab Digital Agency
Pondok Labu, Jakarta, Indonesia

No	Description	Qty	Price	Total
1	IG Reels (free to mirror IG Story)	1	Rp10.000.000	Rp10.000.000
Total				Rp10.000.000
Tax 0,5%				Rp50.251
Total Gross				Rp10.050.251
Pelunasan 50%				Rp5.000.000

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 exclude final tax 0,5%
2. Payment must be 100% paid before the date of event
3. 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, 17 June 2026



Kennedy Handersen