INVOICE

Invoice : INV/SEPT/ADR/2026/IVTR/#048

Purpose : Campaign - Pelunasan 50%

Date : 09 September 2026

Due Date : 06 October 2026

From:

PT. SOLUSI AKADEMI SUKSES (Adrian Siaril)

081226604199 (Kayleen - Manager)

Jakarta, Indonesia

To :

INVETRA

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

No	Description	Qty	Price	Total
1	**IG Reels 1x & Repost Story**	**1**	**Rp3.517.588**	**Rp3.517.588**
			Total Gross Up	**Rp3.517.588**
			Tax 0,5%	**-Rp17.588**
			Total	**Rp3.500.000**
			Pelunasan 50%	**Rp1.750.000**

Please make a payment to

Bank Name : PT. SOLUSI AKADEMI SUKSES (Bank Permata)

Account Number : 4274126677

Swift Code : BBBAIDJAXXX

Bank Branch : Alam Sutra

Tax ID (NPWP)

Name : SOLUSI AKADEMI SUKSES

Tax ID : 1000000002792460

Terms and Condition:

1. Client must pay according to rate stated above (normal rate exclude tax 0,5%)
2. Client is obliged (WAJIB) to give witholding tax proof (bukti potong pajak) at latest H+30 payment date
3. DP 50% latest payment on 24 September 2026 and the rest settlement max on 06 October 2026
4. Late payment will be charge for Rp. 100.000,- per day of penalty

Thank you for your business!

Jakarta, 09 September 2026

Adrian Siaril