INVOICE

Invoice : INV/OCT/GC/2026/GDD/#34
Purpose : Campaign - Pelunasan 50%

Date : 30 October 2026
Due Date : 10 November 2026

From:

Gracia Caroline
081226604199 (Kayleen - Manager)
Surabaya, Indonesia

To:

PT BARKY PARAMA BADRI (Mention)
Infiniti Office Ruko Permata Regency, D/37 Jl. H. Kelik, RT 001, RW 006, Srengseng, Kembangan, Kota Jakarta Barat, DKI Jakarta, Indonesia, 11630

No	Description	Qty	Price	Total
1	**2x IG Reels**	**1**	**Rp18.090.452**	**Rp18.090.452**
			Total Gross	**Rp18.090.452**
			Tax 0,5%	**-Rp90.452**
			Total	**Rp18.000.000**
			Pelunasan 50%	**Rp9.000.000**

Please make a payment to

Bank Name : Gracia Caroline Ignatius (BCA)
Account Number : 310-028-9775

Tax ID (NPWP)

Name : Gracia Caroline Ignatius
Tax ID : 60.572.114.1-086.000
NIK : 3173076307990003

Terms and Condition:

1. Client must pay according to rate stated above (normal rate exclude tax)
2. Client is obliged (WAJIB) to give witholding tax proof (bukti potong pajak) at latest H+30 payment
3. Final Payment 50% latest payment on 10 November 2026
4. Late payment will be charge for Rp. 100.000,- per day of penalty

Thank you for your business!

Jakarta, 30 October 2026



Gracia Caroline