

INVOICE

Invoice : INV/JUNE/GC/2026/IEE-TN/#027
Purpose : Campaign

Date : 02 July 2026
Due Date : 06 July 2026

From:

Gracia Caroline
081226604199 (Kayleen - Manager)
Surabaya, Indonesia

To:

International Education Expo 2026
Jl Scientia Barat Gading Serpong

No	Description	Qty	Price	Total
1	1x IG Reels + Tag Collab 1x IG Story	1	Rp13.500.000	Rp13.500.000
Total				Rp13.500.000
Tax 0,5%				Rp67.839
Total Gross				Rp13.567.839

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 withholding tax proof (bukti potong pajak) at latest H+30 payment
3. Payment must be 100% max h+30 after post
4. Late payment will be charge for Rp. 100.000,- per day of penalty

Thank you for your business!

Jakarta, 02 July 2026



Gracia Caroline