

INVOICE

Invoice : INV/AGT/ADR/2026/PGDN-TN/#044
Purpose : Campaign

Date : 19 August 2026
Due Date : 27 August 2026

From:

PT. SOLUSI AKADEMI SUKSES (Adrian Siaril)
081226604199 (Kayleen - Manager)
Jakarta, Indonesia

To :

PT Lunar Artha Solusi

SOVEREIGN PLAZA, LANTAI 12, JALAN TB SIMATUPANG NOMOR 36 RT. 000 RW. 000, CILANDAK
BARAT, CILANDAK, KOTA ADM. JAKARTA SELATAN, DKI JAKARTA

No	Description	Qty	Price	Total
1	Offline Talkshow (Include Riders)	1	Rp2.025.000	Rp2.025.000
			Total	Rp2.025.000
			Tax 0,5%	Rp10.176
			Total Gross Up	Rp2.035.176

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 include tax 0,5%)
2. Client is obliged (WAJIB) to give withholding tax proof (bukti potong pajak) at latest H+30 payment date
3. Payment must be 100% paid before post campaign / event
4. Late payment will be charge for Rp. 100.000,- per day of penalty

Thank you for your business!

Jakarta, 19 August 2026



Adrian Siaril