

INVOICE

Invoice : INV/AGT/PM/2026/PGDN-TN/#025
Purpose : Campaign

Date : 19 August 2026
Due Date : 27 August 2026

From:

CV Cuan Bareng Abadi (Phillip Mulyana)
081226604199
Jakarta, Indonesia 10250

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	1x Tiktok Video + Boosting 30 days	1	Rp5.400.000	Rp5.400.000
			Total	Rp5.400.000
			PPH 0,5%	Rp27.136
			Total Gross	Rp5.427.136

Please make a payment to

Bank Name : CV Cuan Bareng Abadi
Account Number : BCA 710-577-7680

Tax ID (NPWP)

Name : CV Cuan Bareng Abadi
Tax ID : 62.562.163.6-019.000

Terms and Condition:

1. Price above is include final tax 0,5%
2. Client is obliged (WAJIB) to give withholding tax proof (bukti potong pajak) at latest H+30 payment
3. Payment must be 100% max at the due date
4. Late payment will be charge for Rp. 100.000,- per day of penalty. Client is agreed with this term &

Thank you for your business!

Jakarta, 19 August 2026



Phillip Mulyana