INVOICE

Invoice : INV/OCT/PM/2026/DANA/#29
Purpose : Event

Date : 29 October 2026
Due Date : 16 November 2026

From:

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

To:

PT MULAI DARI DUA
Mula By Galeria, Jl. TB. Simatupang No. 17 Cilandak Barat, Jakarta Selatan

No	Description	Qty	Price	Total
1	Event Attendance	1	Rp7.537.688	Rp7.537.688
			Total Gross	Rp7.537.688
			Tax 0,5%	-Rp37.688
			Total	Rp7.500.000
			DP 50%	3750000,221

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 exclude final tax 0,5%
2. Client is obliged (WAJIB) to give witholding tax proof (bukti potong pajak) at latest H+30 payment
3. Payment must be 100% paid max h-1the date of event
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, 29 October 2026



Phillip Mulyana