

INVOICE

Invoice : INV/JUL/ADK/2026/TRTO/#39
Purpose : Event

Date : 11 July 2026
Due Date : 11 July 2026

From:

Angkasa Management
081226604199
Jakarta, Indonesia

To:

PT TIRTA ADI SURYA

Jl. H. Saidi V No.2, RT.2/RW.2, Cipete Selatan, Kec. Cilandak, Kota Jakarta Selatan, Daerah Khusus
Ibukota Jakarta 12410

No	Description	Qty	Price	Total
1	1x Talkshow	1	Rp1.500.000	Rp1.500.000
Total				Rp1.500.000
Tax 0,5%				Rp38.462
Total Gross Up (Tax Inclusive)				Rp1.538.462

Please make a pay

Account Name : CV Gatherich Tambah Rezeki
Account Number : 1050338882
Bank Swift : CENAIJJA
Bank Branch : Jembatan Lima
Tax ID (NPWP)
Name : Gatherich Tambah Rezeki
Tax ID : 04.675.833.0-017.000

Terms and Condition:

1. Price above is exclude final tax 0,5%
 2. Payment must be 100% paid before the date of event/post
 3. Late payment will be charge for Rp. 100.000,- per day of penalty. Client is agree with this term and it
- Thank you for your business!***

Jakarta, 11 July 2026



Kayleen Mangundap
(Direktur)