

# INVOICE

Invoice : INV/AGT/ADK/2026/OJK/#43  
Purpose : Event - Pelunasan 50%

Date : 25 August 2026  
Due Date : 02 September 2026

**From:**

Angkasa Management  
081226604199  
Jakarta, Indonesia

**To:**

OJK  
Kemanggisan No. 10 Jakarta Barat, Indonesia

| No            | Description | Qty | Price       | Total       |
|---------------|-------------|-----|-------------|-------------|
| 1             | Podcast     | 1   | Rp5.000.000 | Rp5.000.000 |
| Total Gross   |             |     |             | Rp5.000.000 |
| Tax 0,5%      |             |     |             | Rp25.126    |
| Total         |             |     |             | Rp5.025.126 |
| Pelunasan 50% |             |     |             | Rp2.512.563 |

**Please make a payment to**

Bank Name : Angkasa Digital Kreasi  
Account Number : BCA 388-8640-888  
Swift Code : CENAIJJA / CENAIJAXXX  
**Tax ID (NPWP)**  
Name : CV. Angkasa Digital Kreasi  
Tax ID : 62.377.525.1 - 618.000

**Terms and Condition:**

1. Price above is include final tax 0,5%
  2. Payment made by 2 times, DP 50% max 25 August 2026 and Settlement 50% max 02 September 2026
  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, 25 August 2026



**Kayleen Mangundap**  
(Direktur)