

INVOICE

Invoice : INV/SEPT/GTH/2026/BRI-TN/#52
Purpose : Campaign

Date : 01 September 2026
Due Date : 04 September 2026

From:

CV. Gatherich Tambah Rezeki
081226604199 (Kayleen - Manager)
Jakarta, Indonesia

To:

TRISIXTIES ADVERTISING AGENCY

JL. KARANG POLA DALAM I NO.2 RT. 009 RW. 009, JATI PADANG, PASAR MINGGU, KOTA ADM. JAKARTA
SELATAN, DKI JAKARTA

No	Description	Qty	Price	Total
1	1x IG Carousel	1	Rp27.638.191	Rp27.638.191
			Total	Rp27.638.191
			Tax 0,5%	-Rp138.191
			Total Gross	Rp27.500.000

Please make a payment to

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. 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 the due date
4. Late payment will be charge for Rp. 100.000,- per day of penalty. Client is agreed with this term & no excuse

Thank you for your business!

Jakarta, 01 September 2026



Kennedy Handersen