

INVOICE

Invoice : INV/JUL/GTR/2024/SRO
Purpose : Campaign

Date : 22 July 2024
Due Date : 29 July 2024

From:

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

To:

Self Regulatory Organization (SRO)

Jl. Kesehatan I No.2b, RT.7/RW.6, Petojo Sel., Kecamatan Gambir, Kota Jakarta Pusat, Daerah Khusus Ibukota Jakarta 10160

No	Description	Qty	Price	Total
1	1 x IG Feed Carousel	1	Rp15.075.377	Rp15.075.377
			Total	Rp15.075.377

Please make a payment to

Bank Name : Gatherich Tambah Rezeki (BCA)
Account Number : 1050338882

Tax ID (NPWP)

Name : Gatherich Tambah Rezeki
Tax ID : 04.675.833.0-017.000

Terms and Condition:

1. Price above is include final tax 0,5%
2. Full 100% payment before project / event
3. Late payment will be charge for Rp. 100.000,- per day of penalty

Thank you for your business!

Jakarta, 22 July 2024



Kennedy Handersen