

INVOICE

Invoice : INV/JUL/PM/2026/KROM-TN/#024
Purpose : Campaign

Date : 16 July 2026
Due Date : 28 July 2026

From:

CV Cuan Bareng Abadi (Phillip Mulyana)

081226604199

Jakarta, Indonesia 10250

To:

POPS Indonesia

Sentral Senayan II Jalan Asia Afrika No. 8, Gelora, Senayan, Jakarta Pusat 10270

No	Description	Qty	Price	Total
1	IG Reels	1	Rp6.000.000	Rp6.000.000
			Total	Rp6.000.000
			PPh 0,5%	Rp30.151
			Total Gross	Rp6.030.151

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 withholding tax proof (bukti potong pajak) at latest H+30 payment
3. Payment must be 100% paid max h-1 in 08 March before the 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, 16 July 2026



Phillip Mulyana