

INVOICE

Invoice : INV/AGT/GC/2026/VST-TN/#033
Purpose : Event - FINAL PAYMENT 50%

Date : 03 August 2026
Due Date : 10 August 2026

From:

Gracia Caroline
081226604199 (Kayleen - Manager)
Surabaya, Indonesia

To:

Sekolah Vokasi Universitas Diponegoro
Jl. Gubernur Mochtar, Tembalang, Kec. Tembalang, Kota Semarang, Jawa Tengah 50275

No	Description	Qty	Price	Total
1	Offline Talkshow	1	Rp6.500.000	Rp6.500.000
			Total	Rp6.500.000
			Tax 0,5%	Rp32.663
			Total Gross	Rp6.532.663
			Final 50%	Rp3.266.332

Please make a payment to

Bank Name : Gracia Caroline Ignatius (BCA)
Account Number : 310-028-9775

Tax ID (NPWP)

Name : Gracia Caroline Ignatius
Tax ID : 60.572.114.1-086.000
NIK : 3173076307990003

Terms and Condition:

1. Client must pay according to rate stated above (normal rate exclude tax)
2. Client is obliged (WAJIB) to give withholding tax proof (bukti potong pajak) at latest H+30 payment
3. DP 50% latest payment on 01 August 2026 and the rest settlement 50% max 10 August 2026
4. Late payment will be charge for Rp. 100.000,- per day of penalty

Thank you for your business!

Jakarta, 03 August 2026

Gracia Caroline