

INVOICE

Invoice : INV/JUL/ADR/2025/SHLL-TN/#008
Purpose : Campaign

Date : 11 July 2025
Due Date : 27 July 2025

From:

PT. SOLUSI AKADEMI SUKSES (Adrian Siaril)

081226604199 (Kayleen - Manager)

Jakarta, Indonesia

To :

Mediatics Digital Indonesia - Shell Indonesia

99 Playpark, Jl. Mampang Prapatan XV No.99, RT.11/RW.4, Tegal Parang, Kec. Mampang Prpt., Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta 12790

No	Description	Qty	Price	Total
1	TikTok Video Mirror to IG Reels	1	Rp3.300.000	Rp3.300.000
			Total	Rp3.300.000
			Tax 0,5%	Rp16.583
			Total Gross	Rp3.316.583

Please make a payment to

Bank Name : PT. SOLUSI AKADEMI SUKSES (Bank Permata)

Account Number : 4274126677

Tax ID (NPWP)

Name : SOLUSI AKADEMI SUKSES

Tax ID : 1000000002792460

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 date
3. Payment must be 100% paid max h+7 after post campaign
4. Late payment will be charge for Rp. 100.000,- per day of penalty

Thank you for your business!

Jakarta, 11 July 2025



Adrian Siaril