

# INVOICE

Invoice : INV/SEP/TW/2025/CIMB/#006  
Purpose : Campaign

Date : 23 September 2025  
Due Date : 30 September 2025

**From:**

Thomas William Simardjo  
081226604199  
Jakarta, Indonesia

**To:**

PT Betina Jantan Berkarya  
18 Office Park Building 21st floor, Unit C Jl. TB Simatupang Kav. 18, Jakarta Selatan

No	Description	Qty	Price	Total
1	IG Reels	1	Rp3.500.000	Rp3.500.000
				<b>Total Rp3.500.000</b>
				<b>Tax 2,5% Rp89.744</b>
				<b>Total Gross Rp3.589.744</b>

**Please make a payment to**

Bank Name : Thomas William Simardjo  
Account Number : Bank Central Asia (BCA) - 5270131460

**Tax ID (NPWP)**

Name : Thomas William Simardjo  
Tax ID : 25.703.972.7- 426.000

**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 at this July
4. Late payment will be charge for Rp. 500.000,- per day of penalty

*Thank you for your business!*

Jakarta, 23 September 2025



Thomas William