

INVOICE

Invoice : INV/JUL/GC/2026/SLVQ/#030
Purpose : Campaign - Full Pyament 50%

Date : 27 July 2026
Due Date : 10 August 2026

From:

Gracia Caroline
081226604199 (Kayleen - Manager)
Surabaya, Indonesia

To:

PT Invinyx Perdana Gemilang
Graha Mampang Lantai 3, Suite 305, Jl. Mampang Prapatan Raya Kav, Duren Tiga, Pancoran, Jakarta Selatan, DKI Jakarta

No	Description	Qty	Price	Total
1	Tiktok Video Mirror to IG Reels	1	Rp13.500.000	Rp13.500.000
			Total	Rp13.500.000
			Tax 0,5%	Rp67.839
			Total Gross	Rp13.567.839
			Full Payment 50%	Rp6.750.000

Please make a payment to

Bank Name : Bank Central Asia
Account Name : Gracia Caroline Ignatius
Account Number : 310-028-9775
Bank Swift : CENAIJJA / CENAIJAXXX

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 06 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, 27 July 2026



Gracia Caroline