

INVOICE

Invoice : INV/AGT/ADK/2026/VXX-TN/#42
Purpose : Event - Pelunasan

Date : 06 August 2026
Due Date : 21 August 2026

From:

Angkasa Management
081226604199
Jakarta, Indonesia

To:

HKBP Distrik XIX Bekasi

Gedung Sopo Marpingkir Lantai 7 Jalan Damai No. 1; Pulo Gebang, Cakung, Jakarta Timur - Jakarta

No	Description	Qty	Price	Total
1	Offline Motivator - Keuangan Keluarga)	1	Rp3.015.075	Rp3.015.075
			Total Gross	Rp3.015.075
			Tax 0,5%	-Rp15.075
			Total	Rp3.000.000
			Pelunasan 50%	Rp1.500.000

Please make a payment to

Bank Name : Angkasa Digital Kreasi
Account Number : BCA 388-8640-888
Swift Code : CENAIJJA / CENAIJAXXX
Tax ID (NPWP)
Name : CV. Angkasa Digital Kreasi
Tax ID : 62.377.525.1 - 618.000

Terms and Condition:

1. Price above is exclude final tax 0,5%
 2. Payment made by 2 times, DP 50% max 11 August 2026 and Settlement 50% max 21 August 2026
 3. Late payment will be charge for Rp. 100.000,- per day of penalty. Client is agree with this term and it
- Thank you for your business!*

Jakarta, 06 August 2026



Kayleen Mangundap
(Direktur)