INVOICE

Invoice : INV/JUL/PM/2026/KROM-TN/#024 — Date : 16 July 2026
Purpose : Campaign — Due Date : 28 July 2026

From:

CV Cuan Bareng Abadi (Phillip Mulyana)
081226604199
Jakarta, Indonesia 10250

To:

POPS Indonesia
Sentral Senayan II Jalan Asia Afrika No. 8, Gelora, Senayan, Jakarta Pusat 10270

No	Description	Qty	Price	Total
1	**IG Reels**	**1**	**Rp6.000.000**	**Rp6.000.000**
			Total	**Rp6.000.000**
			PPh 0,5%	**Rp30.151**
			Total Gross	**Rp6.030.151**

Please make a payment to

Bank Name : CV Cuan Bareng Abadi
Account Number : BCA 710-577-7680

Tax ID (NPWP)

Name : CV Cuan Bareng Abadi
Tax ID : 62.562.163.6-019.000

Terms and Condition:

1. Price above is exclude final tax 0,5%
2. Client is obliged (WAJIB) to give witholding tax proof (bukti potong pajak) at latest H+30 payment
3. Payment must be 100% max at the due date
4. Late payment will be charge for Rp. 100.000,- per day of penalty. Client is agreed with this term &

Thank you for your business!

Jakarta, 16 July 2026

<u>Phillip Mulyana</u>