INVOICE

Invoice : INV/DEC/AW/2024/KKD-TN/#008

Purpose : Campaign

Date : 06 December 2024

Due Date : 10 December 2024

From:

Aline Wiratmaja

081226604199

Jl. Belitung Darat No.16 A RT. 015 RW.000, Belitung Utara, Banjarmasin Barat,Banjarmasin

To:

PT. Rumah Digital Indonesia

Jl. Batu Ceper IV No.6C 15, RT.15/RW.1, Kb. Klp., Kecamatan Gambir, Kota Jakarta Pusat, Daerah Khusus Ibukota Jakarta 10120

No	Description	Qty	Price	Total
1	**IG Reels**	**1**	**Rp10.000.000**	**Rp10.000.000**
			Tax 2,5 %	**Rp256.410**
			Total Gross	**Rp10.256.410**

Please make a payment to

Bank Name : Juanita Wiratmaja

Account Number : BCA 500 - 5246 - 196 Cabang Senayan City

Tax ID (NPWP)

Name : Juanita Wiratmaja

Tax ID : 57.778.882.1-731.000

Terms and Condition:

1. Client must pay according to rate stated above (normal rate exclude tax)
2. Client is obliged (WAJIB) to give witholding tax proof (bukti potong pajak) at latest H+30 payment date
3. Payment must be 100% paid before the date of the event
4. Late payment will be charge for Rp. 100.000,- per day of penalty

Thank you for your business!

Jakarta, 06 December 2024

Aline Wiratmaja