

INVOICE

Invoice : INV/NOV/GC/2024/NOU/#001
Purpose : Pelunasan 50%

Date : 19 November 2024
Due Date : 11 December 2024

From:

Gracia Caroline

081226604199 (Kayleen - Manager)
Surabaya, Indonesia

To:

Nou Creative

Griya Amanda 3, Jl. Ciwaruga No 1A, Parongpong, Bandung Barat

No	Description	Qty	Price	Total
1	1x Visit, IG Story, IG Reels (tag collab)	1	Rp4.750.000	Rp4.750.000
			Tax 2,5 %	Rp121.795
			Total Gross	Rp4.871.795

Bank Name : Gracia Caroline Ignatius (BCA)

Account Number : 310-028-9775

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 date
3. Payment must be 100% paid before the date of the event
4. Late payment will be charge for Rp. 1.000.000,- per day of penalty

Jakarta, 19 November 2024



Gracia Caroline

