

INVOICE

Invoice : INVDP/FEB/GC/2025/THE/#006
Purpose : Pelunasan 50%

Date : 12 February 2025
Due Date : 17 March 2025

From:

Gracia Caroline
081226604199 (Kayleen - Manager)
Surabaya, Indonesia

To:

Aisha Rizqy Paramitha
98 Theobalds Road, London WC1X 8W8, UK, United Kingdom

No	Description	Qty	Price	Total
1	IG Reels + IG Story	1	Rp5.000.000	Rp5.000.000
			Total	Rp5.000.000
			Tax 2,5 %	Rp115.384
			Total Gross	Rp5.115.384
			Pelunasan 50%	Rp2.557.692

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. Price above is included tax
2. Payment must be 100% paid before the date of the event
3. Late payment will be charge for Rp. 1.00.000,- per day of penalty

Jakarta, 12 February 2025



Gracia Caroline