

INVOICE

Invoice : INVDP/MAR/2025/ENRC/#001
Purpose : Campaign

Date : 12 March 2025
Due Date : 18 March 2025

From:
Denzel & Axel
Jakarta, Indonesia

To:
Enervon
Kompleks Ruko Permata Regency C-27 Jalan Haji Kelik, Srengseng - Kembangan, Jakarta Barat 11630

No	Description	Qty	Price	Total
1	2x IG Reels 2 IG Story Session (4 slides)	1	Rp10.256.410	Rp10.256.410
			Total	Rp10.256.410
			DP 50%	Rp5.128.205

Please make a payment to

Bank Name : Viryani Kho (BCA)
Account Number : 549.0623.789

Tax ID (NPWP)

Name : Viryani Khogianto
Tax ID : 63.679.061.0-034.000

Terms and Condition:

1. Price includes tax (2,5%)
2. Client must provide withholding tax slip (Bukti Potong Pajak)
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 pena

Thank you for your business!

Jakarta, 12 March 2025



Viryani Kho

