

INVOICE

Invoice : INVPEL/NOV/AW/2024/MNDR
Purpose : Pelunasan 50%

Date : 01 November 2024
Due Date : 07 November 2024

From:

Aline Wiratmaja

081226604199

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

To:

Livin by Mandiri

Kalyana Tower, Lengkong Gudang Timur #17.15, Serpong, Banten

No	Description	Qty	Price	Total
1	1x IG Reels dan Content Owning	1	Rp6.153.846	Rp6.153.846
			Total	Rp6.153.846

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 provide withholding tax slip (Bukti Potong Pajak)
2. Price is include final tax of 2.5%
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, 01 November 2024



Aline Wiratmaja