

INVOICE

Invoice : INV/MAY/BEC/2025/MIX-TN/#005
Purpose : PELUNASAN 50%

Date : 23 May 2025
Due Date : 28 May 2025

From:

Rebecca Natalia
081226604199 (Kayleen - Manager)
Tangerang, Indonesia

To:

PT Maju Terus Mixmix

Jl. Premier Park 2 Blok AC No. 2, RT.009/RW.003, Cikokol, Tangerang, Kota Tangerang, Banten, 15117

No	Description	Qty	Price	Total
1	IG Story + Tap Link	1	Rp2.000.000	Rp2.000.000
			Total	Rp2.000.000
			Tax 2,5 %	Rp51.282
			Total Gross	Rp2.051.282

Please make a payment to

Bank Name : Rebecca Natalia Suwigyo (BCA)

Account Number : 0512292036

Tax ID (NPWP)

Name : Rebecca Natalia Suwigyo

Tax ID : 43.238.946.8-416.000

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. 100.000,- per day of penalty

Thank you for your business!

Jakarta, 23 May 2025



Rebecca Natalia