# INVOICE

Invoice : INV/FEB/GTH/2025/KALA-TN/#011
Purpose : Campaign

Date : 11 February 2025
Due Date : 18 February 2025

## From:

**CV. Gatherich Tambah Rezeki**

081226604199 (Kayleen - Manager)

Jakarta, Indonesia

## To:

**Kala Kreatif**

CV KALA KREATIF INDONESIA Villa Bintaro Regency JI. Sumatera Blok H1 No.1 Pondok Kacang Timur, Pondok Aren, Tangerang Selatan

| No | Description | Qty | Price | Total |
|---|---|---|---|---|
| **1** | **IG Reels by Team** | **1** | **Rp35.000.000** | **Rp35.000.000** |
| | | | **Total** | **Rp35.000.000** |
| | | | **Tax 0,5%** | **Rp175.879** |
| | | | **Total Gross** | **Rp35.175.879** |

**Please make a payment to**

Bank Name : Bank Central Asia (BCA)
Account Name : CV Gatherich Tambah Rezeki
Account Number : 1050338882
Bank Swift : CENAIDJA

**Tax ID (NPWP)**

Name : Gatherich Tambah Rezeki
Tax ID : 04.675.833.0-017.000

**Terms and Condition:**

1. Price above is exclude final tax 0,5%
2. Client is obliged (WAJIB) to give witholding 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. Client is agreed with this term & no excuse

***Thank you for your business!***

Jakarta, 11 February 2025


**Kennedy Handersen**