

QUOTATION

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

Date : 11 February 2025

From:

CV. Gatherich Tambah Rezeki
081226604199 (Kayleen - Manager)
Jakarta, Indonesia

To:

Kala Kreatif
CV KALA KREATIF INDONESIA Villa Bintaro Regency Jl. 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 : CENAIJJA

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 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. Client is agreed with this term & no excuse

Thank you for your business!

Jakarta, 11 February 2025



Kennedy Handersen