

INVOICE

Invoice : INV/JUN/PM/2025/DKA-TN/#006
Purpose : Campaign

Date : 25 June 2025
Due Date : 30 June 2025

From:

Phillip Mulyana
081226604199
Jakarta, Indonesia 10250

To:

PT. Demi Keluarga Aman
Jl. Lebak Bulus IV No.39B, Cilandak Bar., Kec. Cilandak, Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta 12430

No	Description	Qty	Price	Total
1	Video TikTok + Ads	1	Rp6.000.000	Rp6.000.000
			Total	Rp6.000.000
			Tax 0,5%	Rp30.151
			Total Gross	Rp6.030.151

Please make a payment to

Bank Name : CV Cuan Bareng Abadi
Account Number : BCA 710-577-7680

Tax ID (NPWP)

Name : CV Cuan Bareng Abadi
Tax ID : 62.562.163.6-019.000

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
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, 25 June 2025



Phillip Mulyana