

INVOICE

Invoice : INVPEL/OCT/GC/2024/BRI
Purpose : Pelunasan 50%

Date : 8 October 2024
Due Date : 10 January 2025

From:

Gracia Caroline

081226604199 (Kayleen - Manager)
Surabaya, Indonesia

To:

BRI

PT Arkadia Media Nusantara. Jl. Mega Kuningan Tim. No.9, RT.8/RW.2, Kuningan, Kuningan Tim.,
Kecamatan Setiabudi, Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta 12950.

No	Description	Qty	Price	Total
1	1 x IG Reels mirroring TikTok & Owning Content	1	Rp4.358.974 Rp	4.358.974
			Total Rp	4.358.974

Please make a payment to

Bank Name : Gracia Caroline Ignatius (BCA)
Account Number : 310-028-9775

Tax ID (NPWP)

Name : Gracia Caroline Ignatius
Tax ID : 60.572.114.1-086.000
NIK : 3173076307990003

Terms and Condition:

1. Price above is included tax
2. Full 100% payment before project / event
3. Late payment will be charge for Rp100.000 per day

Thank you for your business!

Jakarta, 8 October 2024



Gracia Caroline