

# 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:

**PT Arkadia Media Nusantara**

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**