

INVOICE

Invoice : INVPEL/OCT/GTH/2024/PPR

Purpose : Pelunasan 50%

Date : 7 October 2024

Due Date : 14 October 2024

From:

CV. Gatherich Tambah Rezeki

081226604199 (Kayleen - Manager)

Jakarta, Indonesia

To:

Paper.id

Jl. Sunter Garden Raya No.5D, RT.6/RW.12, Sunter Agung, Kec. Tj. Priok, Kota Jkt Utara, Daerah Khusus Ibukota Jakarta 14350

No	Description	Qty	Price	Total
1	IG Reels Collab Gatherich x Ken Handersen	1	Rp12.562.814	Rp12.562.814
			Total	Rp12.562.814

Please make a payment to

Bank Name : Gatherich Tambah Rezeki (BCA)

Account Number : 1050338882

Tax ID (NPWP)

Name : Gatherich Tambah Rezeki

Tax ID : 04.675.833.0-017.000

Terms and Condition:

1. Price above is include final tax 0,5%
2. Full 100% payment before project / event
3. Late payment will be charge for Rp. 100.000,- per day of penalty

Thank you for your business!

Jakarta, 7 October 2024



Kennedy Handersen