

INVOICE

Invoice : INVPEL/NOV/GTH/2024/ESA
Purpose : Pelunasan 50%

Date : 11 November 2024
Due Date : 19 November 2024

From:

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

To:

EsandarFX
Jl Agung Permai 29 C1/44, Sunter Agung, Jakarta Utara, 14350.

No	Description	Qty	Price	Total
1	IG Reels 1x (Collab Post)	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, 11 November 2024



Kennedy Handersen