

INVOICE

Invoice : INV/JULY/GTH/2026/MNDR/#49
Purpose : Campaign - Pelunasan 50%

Date : 11 August 2026
Due Date : 12 August 2026

From:

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

To:

Bank Mandiri
Wisma Danantara - Jl. Jend. Gatot Subroto Kav. 36-38 - Jakarta 12190

No	Description	Qty	Price	Total
1	Offline Speaker	1	Rp15.075.377	Rp15.075.377
Total				Rp15.075.377
Tax 0,5%				-Rp75.377
Total Gross				Rp15.000.000
DP 4 (include tax)				Rp3.075.377

Please make a payment to

Account Name : CV Gatherich Tambah Rezeki
Account Number : 1050338882
Bank Swift : CENAIJJA
Bank Branch : Jembatan Lima

Tax ID (NPWP)

Name : Gatherich Tambah Rezeki
Tax ID : 04.675.833.0-017.000

Terms and Condition:

1. Price above is exclude final tax 0,5%
2. Payment must be 100% paid before the date of post/event
3. Late payment will be charge for Rp. 100.000,- per day of penalty. Client is agreed with this term & no excuse

Thank you for your business!

Jakarta, 11 August 2026



Kennedy Handersen