

INVOICE

Invoice : INV/SEPT/GTH/2026/LXPW/#54
Purpose : Campaign - Pelunasan

Date : 15 September 2026
Due Date : 22 September 2026

From:

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

To:

Luxpaw - TS Media
JL Gaharu II no 20 Cilandak, Cipete - Jakarta Selatan

No	Description	Qty	Price	Total
1	Attended 2 hours + IG Story	1	Rp15.075.377	Rp15.075.377
			Total Gross	Rp15.075.377
			Tax 0,5%	-Rp75.377
			Total	Rp15.000.000
			Pelunasan	Rp10.000.000

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. Client is obliged (WAJIB) to give withholding tax proof (bukti potong pajak) at latest H+30 payment date
3. Payment must be 100% paid before the due date
4. 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, 15 September 2026



Kennedy Handersen