

to:

PT. ADI PENTA JAYA UTAMA

NPWP: 3275071803770017

Attn: Nur Jayadi

Jl. Pasir Limus, Weninggalih JONGGOL, Bogor

PT. 888

jonggol, jawa barat 16830

Invoice

Invoice Date: Selasa, 12 September 2026 Payment

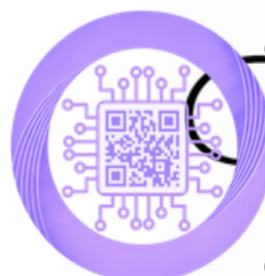
Due Date: 15 September, 2026

Customer Account: ACC-7990222-74389-27

Product Description	Qty	Amount
Personal Unlimited (15 Agustus 2026-15 September 2026),	1	IDR 1.476.577,00
Subtotal		IDR 1.476.577,00
Other Tax Base		IDR 1.353.528,00
Total VAT		IDR 162.423,00

Total Charges	IDR 1.639.000,00
Jasa Transfer	IDR 100.000,00
Total Due	IDR 1.739.000,00

Bank BCA 568 171 0419 a.n. Nurjayadi



Bekasi, 12 September 2026

Onlinejaya Media

Nurjayadi
CEO