

Jakarta, 26 Juni 2025
092/INV/CGA/VI/2025

NOMOR PO : SG-0501

Kepada
PT. INSIGHTASIA RESEARCH GROUP INDONESIA
Up : Mba Intan Pradipta
60 Paya Lebar Road,
Paya Lebar Square #11-28,
Singapore 409051

INVOICE - Final Payment

Project Meta AI Studio

KETERANGAN	HARGA	JUMLAH	UNIT	SUB TOTAL (Rp)	TOTAL (Rp)
20 RESPONDEN					
Fee Rekruter Consumers	300.000	10	Resp	3.000.000	
Incentive Consumers (Briefing Call, Diary, IDI)	800.000	6	Resp	4.800.000	
Incentive Consumers (Briefing Call and Diary)	400.000	4	Resp	1.600.000	
Fee Rekruter Creators	400.000	9	Resp	3.600.000	
Incentive Creators (Briefing Call, Diary, IDI)	1.500.000	6	Resp	9.000.000	
Incentive Creators (Briefing Call and Diary)	750.000	3	Resp	2.250.000	
Fee Rekruter Parents	300.000	4	Resp	1.200.000	
Incentive Main Parents	600.000	4	Resp	2.400.000	
Fee SPV	250.000	23	Resp	5.750.000	
QC	50.000	23	Resp	1.150.000	34.750.000
Management Fee		1	Paket		10.425.000
				TOTAL	45.175.000
				PEMBAYARAN DP 50%	24.700.000
				PELUNASAN	20.475.000

Terbilang : Dua Puluh Juta Empat Ratus Tujuh Puluh Lima Ribu Rupiah

sistem pembayaran

Mohon dapat dibayarkan selambat-lambatnya 7 hari sebelum pelaksanaan
Pembayaran dapat dilakukan secara tunai atau transfer ke :

BCA, Cabang Pondok Cabe Mutiara
Rek **8802444124**
a/n **PT. Cikal Gemilang Abadi**

Terimakasih.

Hormat saya,



Poppy Yusianti