



# INVOICE

**Bill To****Graha Pena (Jawa Pos)**

Address  
City DKI Jakarta  
Postal Code 12520  
Country Indonesia  
Tax ID  
Email 6281333737701@olx.id.com

**Ship To****Graha Pena (Jawa Pos)**

Address  
City DKI Jakarta  
Postal Code 12520  
Country Indonesia  
Tax ID  
Email 6281333737701@olx.id.com

Document Number 91115882  
Document Date 2022-11-09  
Customer Number 1001169961  
Order ID ATID9705331

| S.No | Description             | Expiry Date | Qty | Rate       | Gross Value | Transaction Value | VAT (%) | VAT Amount | Invoice Amount |
|------|-------------------------|-------------|-----|------------|-------------|-------------------|---------|------------|----------------|
| 10   | Fitur Highlight 30 Hari | 09-12-2022  | 1   | 235,000.00 | 211,712.00  | 235,000.00        | 11      | 23,288.00  | 211,712.00     |

Total VAT Amount Twenty-three thousand two hundred eighty-eight only  
Total Invoice Amount Two hundred thirty-five thousand only

|             |     |            |
|-------------|-----|------------|
| Sub Total   | IDR | 211,712.00 |
| VAT         | IDR | 23,288.00  |
| Grand Total | IDR | 235,000.00 |

For details write to us at <https://help.olx.co.id/hc/Id/categories/200862056-Syarat-Ketentuan>

Company Name PT Tokobagus  
Address Jl. Ampera Raya No.137 Ragunan Pasar Minggu  
NPWP/SPPKP 02.798.323.8-014.000



# INVOICE

**Bill To****Graha Pena (Jawa Pos)**

Address .....  
City DKI Jakarta  
Postal Code 12520  
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Tax ID  
Email 6281333737701@olxid.com

**Ship To****Graha Pena (Jawa Pos)**

Address .....  
City DKI Jakarta  
Postal Code 12520  
Country Indonesia  
Tax ID  
Email 6281333737701@olxid.com

Document Number 91212736  
Document Date 2022-11-20  
Customer Number 1001169961  
Order ID ATID9777185

| S.No | Description         | Expiry Date | Qty | Rate       | Gross Value | Transaction Value | VAT (%) | VAT Amount | Invoice Amount |
|------|---------------------|-------------|-----|------------|-------------|-------------------|---------|------------|----------------|
| 10   | Paket 5 Kuota Iklan | 20-12-2022  | 1   | 299,000.00 | 269,369.00  | 299,000.00        | 11      | 29,631.00  | 269,369.00     |

Total VAT Amount Twenty-nine thousand six hundred thirty-one only  
Total Invoice Amount Two hundred ninety-nine thousand only

|             |     |            |
|-------------|-----|------------|
| Sub Total   | IDR | 269,369.00 |
| VAT         | IDR | 29,631.00  |
| Grand Total | IDR | 299,000.00 |

For details write to us at <https://help.olx.co.id/hc/id/categories/200862056-Syarat-Ketentuan>

Company Name PT Tokobagus  
Address Jl. Ampera Raya No.137 Ragunan Pasar Minggu  
NPWP/SPPKP 02.798.323.8-014.000