



TikTok Pte. Ltd.
1 Raffles Quay, #26-10, South Tower, Singapore 048583
Company Reg. 2017XXXXXX

TAX INVOICE

Invoice no. INV-TT-2026-08-0417
Invoice date 31 Aug 2026
Payment due 30 Sep 2026
Advertiser ID 7391284650012934
Currency IDR

BILL TO
WPP MEDIA INDONESIA
RDTX PLACE, JL PROF DR SATRIO KAV 3
JAKARTA SELATAN 12950, INDONESIA

BILLING PERIOD
1 Aug 2026 to 31 Aug 2026
ACCOUNT NAME
NUSANTARA CONSUMER - ID

Description	Product category	Amount (IDR)
Advertising services, In-Feed Ads	Shampoo	500,000,000
Advertising services, In-Feed Ads	Dairy Beverage	70,000,000
Platform service fee	Not applicable	110,000,000
Subtotal		680,000,000
VAT 11%		74,800,000
Total due		754,800,000

This invoice is generated automatically and is valid without a signature. Amounts are aggregated at product category level across all campaigns delivered under the account during the billing period. Campaign level breakdown is available for download from the TikTok Ads Manager reporting console. Payment reference must quote the invoice number above. Purchase order numbers are not captured on this document.