

Google Asia Pacific Pte. Ltd.
70 Pasir Panjang Road, #03-71
Mapletree Business City II
Singapore 117371

Invoice number	5182930471
Invoice date	31 Aug 2026
Billing ID	8842-9310-4471
Account ID	412-885-9037
Payments profile ID	3084-1177-6620

Bill to	Account
WPP Media Indonesia RDTX Place, Jl. Prof. Dr. Satrio Kav. 3 Jakarta Selatan 12950	Nusantara Consumer ID - Personal Wash Billing period 1 Aug 2026 to 31 Aug 2026

Summary

Total amount in IDR	215,000,000
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Activity details

Description	Date range	Clicks	Impressions	Amount (IDR)
Personal Wash	1 to 31 Aug	210,145	24,801,392	215,000,000

Activity is summarised at the billing description level configured on the payments profile. Individual campaign performance is available in the Google Ads reporting interface and is not itemised on this invoice. Goods and services tax, where applicable, is charged in accordance with local regulations. This document is computer generated. No signature is required.