

INVOICE

Invoice : INV/APR/DBI/2026/GJK/#57
Purpose : Campaign - Pelunasan 50%

Date : 15 April 2026
Due Date : 06 June 2026

From:

CV. Doddy Bicara Investasi
081226604199 (Kayleen - Manager)
Jakarta, Indonesia

To :

PT Komunal Sejahtera Indonesia
Jl. Jenderal Sudirman No.45 - 46, RT.3/RW.4, Karet Semanggi, Kecamatan Setiabudi, Kota Jakarta Selatan

No	Description	Qty	Price	Total
1	1 x Instagram Reels. 1 x Collaboration Post on Instagram. 1 x Boost Ads	1	Rp8.100.000	Rp8.100.000
Total				Rp8.100.000
Tax 2%				Rp165.306
Total Gross				Rp8.265.306
Pelunasan 50%				Rp4.050.000

Please make a payment to

Bank Name : CV Doddy Bicara Investasi (BCA)

Account Number : 4720430598

Tax ID (NPWP)

Name : CV Doddy Bicara Investasi

Tax ID : 61.424.756.7-606.000

Terms and Condition:

1. Price above is exclude final tax 2%
2. Client is obliged (WAJIB) to give withholding tax proof (bukti potong pajak) at latest H+30 payment date
3. DP 50% latest payment on 121 April 2026 and the rest settlement 50% max 06 Juni 2026
4. Late payment will be charge for Rp. 100.000,- per day of penalty. Client is agreed with this term & no excuse

Thank you for your business!

Jakarta, 15 April 2026



Doddy Prayogo