

# INVOICE

Invoice : INV/JUL/FPT/2024/BRI  
Purpose : Campaign

Date : 24 July 2024  
Due Date : 2 August 2024

**From:**

**CV Semua Bisa Investasi**

081226604199

Pontianak, Kalimantan Barat

**To:**

**PT Distudio Post Indonesia**

Gedung AD Premier Office Park Lt 9 Jl TB Simatupang no. 5 Rt 05 RW 07

| No | Description    | Qty | Price        | Total               |
|----|----------------|-----|--------------|---------------------|
| 1  | 1 x IG Reels   | 1   | Rp60.301.508 | Rp60.301.508        |
| 2  | Owning content | 1   | Rp21.105.528 | Rp21.105.528        |
|    |                |     | <b>Total</b> | <b>Rp81.407.035</b> |

**Please make a payment to**

Bank Name : CV Semua Bisa Investasi

Account Number : BCA 524 - 547 - 0000 Cabang Sahid Sudirman

**Tax ID (NPWP)**

Name : CV Semua Bisa Investasi

Tax ID : 63.618.177.8 - 701.000

**Terms and Condition:**

1. Price is include final tax of 0.5%
2. Payment must be 100% paid before the date of the event
3. Late payment will be charge for Rp. 1.000.000,- per day of penalty

*Thank you for your business!*

Jakarta, 24 July 2024



**Felicia Putri Tjiasaka**