INVOICE

Invoice : INV/DEC/DBI/2025/MNDR-TN/#042 Date : 23 December 2025
Purpose : Campaign Due Date : 27 December 2025

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

To :
PT CITRA KOMUNIKA PARIWARA
Komplek Lebak Lestari Jalan Lebak Bulus Raya Cilandak Kota ADM Jakarta

No	Description	Qty	Price	Total
1	**IG Reels**	**1**	**Rp6.000.000**	**Rp6.000.000**
			Total	**Rp6.000.000**
			Tax 0,5%	**Rp30.151**
			Total Gross	**Rp6.030.151**

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 0,5%
2. Client is obliged (WAJIB) to give witholding tax proof (bukti potong pajak) at latest H+30 payment date
3. Payment must be 100% paid max h+3 after post
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, 23December 2025

Doddy Prayogo