

INVOICE

Invoice : INV/FEB/DBI/2025/ACCO/#006 Date : 04 February 2025
Purpose : Campaign Due Date : 11 February 2025

From:

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

To :

PT. FORMASI AGUNG SELARAS

Sahid Sudirman Center Lt. 23, Unit A & E, Jl. Jenderal Sudirman No. 86, Karet Tengsin, Tanah Abang, Jakarta Pusat 10220

No	Description	Qty	Price	Total
1	1x IG Reels	1	Rp6.031.000	Rp6.031.000
Total Gross				Rp6.031.000

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 is include final tax of 0.5%
2. Client is obliged (WAJIB) to give withholding tax proof (bukti potong pajak) at latest H+30 payment date
3. Payment must be 100% paid before the date of the event
4. Late payment will be charge for Rp. 100.000,- per day of penalty

Thank you for your business!

Jakarta, 04 February 2025



Doddy Prayogo