

# INVOICE

Invoice : INVDP/NOV/FPT/2024/DENT/#001  
Purpose : DP 50%

Date : 19 November 2024  
Due Date : 26 November 2024

**From:**

**CV Semua Bisa Investasi**

081226604199

Pontianak, Kalimantan Barat

**To:**

**Daffa enterprise**

Rumah tiga, ambon, Maluku

| No | Description        | Qty | Price              | Total               |
|----|--------------------|-----|--------------------|---------------------|
| 1  | 1x Offline Speaker | 1   | Rp32.500.000       | Rp32.500.000        |
|    |                    |     | Tax 0,5 %          | Rp163.316           |
|    |                    |     | <b>Total Gross</b> | <b>Rp32.663.316</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. Client must pay according to rate stated above (normal rate exclude tax)
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. 1.000.000,- per day of penalty

*Thank you for your business!*

Jakarta, 19 November 2024



**Felicia Putri Tjiasaka**