

INVOICE

Invoice : INVPEL/NOV/FPT/2024/DENT/#001

Date : 19 November 2024

Purpose : Pelunasan 50%

Due Date : 1 Desember 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
			Total Gross	Rp32.663.316

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

Jakarta, 19 November 2024



Felicia Putri Tjiasaka