

INVOICE

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

Date : 24 July 2024
Due Date : 31 July 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
			Total	Rp81.407.035

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