

INVOICE

Invoice : INV/FEB/FPT/2025/SLIG-TN/#026
Purpose : Campaign

Date : 24 March 2025
Due Date : 25 March 2025

From:

CV Semua Bisa Investasi (Felicia Putri)

081226604199

Pontianak, Kalimantan Barat

To:

PT KOLABORASI AKSI INDONESIA

Jalan Cilandak KKO, Ragunan, Jakarta Selatan

No	Description	Qty	Price	Total
1	Tag Collab (IG Reels)	1	Rp21.000.000	Rp21.000.000
Total				Rp21.000.000
Tax 0,5%				Rp105.528
Total Gross				Rp21.105.528

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, 24 March 2025


Felicia Putri Tjiasaka