INVOICE

Invoice : INV/NOV/DBI/2025/MNDR/#035 — Date : 05 November 2025

Purpose : Campaign - Pelunasan 50% — Due Date : 15 November 2025

From:

CV. Doddy Bicara Investasi

081226604199 (Kayleen - Manager)

Jakarta, Indonesia

To :

PT. Citra Komunika Pariwara

Jl. Duren Tiga Raya No.29A, RT.5/RW.5, Duren Tiga, Kec. Pancoran, Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta 12760

No	Description	Qty	Price	Total
1	**IG Reels**	**1**	**Rp6.000.000**	**Rp6.000.000**
			Total	**Rp6.000.000**
			Tax 0,5%	**Rp30.151**
			Total Gross	**Rp6.030.151**
			Pelunasan 50%	**Rp3.000.000**

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 above is exclude final tax 0,5%
2. Client is obliged (WAJIB) to give witholding tax proof (bukti potong pajak) at latest H+30 payment date
3. DP 50% latest payment on 07 November 2025 and the rest settlement 50% max h+7 after post on 15 November 2025
4. Late payment will be charge for Rp. 100.000,- per day of penalty. Client is agreed with this term & no excuse

Thank you for your business!

Jakarta, 05 November 2025

<u>Doddy Prayogo</u>