

INVOICE

Invoice : INVPEL/NOV/DBI/2024/KROM/#001
Purpose : Pelunasan 50%

Date : 26 November 2024
Due Date : 19 Desember 2024

From:

CV. Doddy Bicara Investasi

081226604199 (Kayleen - Manager)
Jakarta, Indonesia

To:

KROM BANK

Jl. R No 4A, RT 007/004, Kb. Baru, Kec. Tebet, Kota Jakarta Selatan, Daerah khusus Ibukota Jakarta 12830

No	Description	Qty	Price	Total
1	1x IG Reels	1	Rp2.487.437	Rp2.487.437
			Tax 0,5 %	Rp25.125
			Total Gross	Rp2.487.437

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. 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, 26 November 2024



Doddy Prayogo