

INVOICE

Invoice : INVPEL/NOV/FPT/2024/KROM
Purpose : Pelunasan 50%

Date : 05 November 2024
Due Date : 12 November 2024

From:

CV Semua Bisa Investasi

081226604199

Pontianak, Kalimantan Barat

To:

KROM BANK

Sawangan, Depok

No	Description	Qty	Price	Total
1	2X IG Reels + Tag Collab	1	Rp77.889.447	Rp77.889.447
			Total	Rp77.889.447

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, 05 November 2024



Felicia Putri Tjiasaka