

# INVOICE

Invoice : INV/OCT/DBI/2025/KROM-TN/#031 Date : 28 October 2025  
Purpose : Campaign Due Date : 12 November 2025

**From:**

**CV. Doddy Bicara Investasi**  
081226604199 (Kayleen - Manager)  
Jakarta, Indonesia

**To :**

**PT Konsultan Strategi Penjualan ( Wisdom Crowd )**  
PARK TOWER 10th Floor JL. KEBON SIRIH BLOK 17-19 Kebon Sirih, Menteng Jakarta

No	Description	Qty	Price	Total
1	<b>1x YT Short + 30 Day Boost</b>	1	<b>Rp10.000.000</b>	<b>Rp10.000.000</b>
<b>Total</b>			<b>Rp10.000.000</b>	
<b>Tax 0,5%</b>				<b>Rp50.251</b>
<b>Total Gross</b>				<b>Rp10.050.251</b>

**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 withholding tax proof (bukti potong pajak) at latest H+30 payment date
3. Payment must be 50% paid before the work start and 50% paid H+1 after posting
4. Late payment will be charge for Rp. 100.000,- per day of penalty. Client is agreed with this

**Thank you for your business!**

Jakarta, 28 October 2025



**Doddy Prayogo**