

# 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	1x YT Short + 30 Day Boost	1	Rp10.000.000	Rp10.000.000
			<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**