

INVOICE

Invoice : INV/NOV/DBI/2025/MNDR/#035
Purpose : Campaign - DP 50%

Date : 05 November 2025
Due Date : 07 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
			DP 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 withholding 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



Doddy Prayogo