

INVOICE

Invoice : INVDP/MAR/FPT/2025/ALD/#024
Purpose : Pelunasan 50%

Date : 05 March 2025
Due Date : 24 March 2025

From:

CV Semua Bisa Investasi (Felicia Putri)

081226604199

Pontianak, Kalimantan Barat

To:

UNDE Digital Advertising

JAKARTA SELATAN

No	Description	Qty	Price	Total
1	IG Reels	1	Rp60.000.000	Rp60.000.000
Total				Rp60.000.000
Tax 0,5%				Rp301.508
Total Gross				Rp60.301.508
Pelunasan 50%				Rp30.150.754

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. 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

Thank you for your business!

Jakarta, 05 March 2025



Felicia Putri Tjiasaka