

INVOICE

Invoice : INV/DEC/FPT/2024/JAGA-TN/#008

Date : 16 December 2024

Purpose : Campaign

Due Date : 23 December 2024

From:

CV Semua Bisa Investasi

081226604199

Pontianak, Kalimantan Barat

To:

PT KOLABORASI AKSI INDONESIA

Jalan Cilandak KKO, Ragunan, Jakarta Selatan

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

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, 16 December 2024



Felicia Putri Tjiasaka