

INVOICE

Invoice : INV/OCT/DBI/2025/KROM-TN/#031
Purpose : Campaign

Date : 28 October 2025
Due Date : 07 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
			Total	Rp10.000.000
			Tax 0,5%	Rp50.251
			Total Gross	Rp10.050.251

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 100% paid before the date of event
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