

INVOICE

Invoice : INVDP/SEPT/FPT/2024/AIA
Purpose : DP 50%

Date : 30 September 2024
Due Date : 2 October 2024

From:

CV Semua Bisa Investasi

081226604199

Pontianak, Kalimantan Barat

To:

Waggener Edstrom Worldwide Singapore Pte. Ltd.

3 Harbourfront Place, #12-02/04 HarbourFront Tower Two, Singapore 099254

No	Description	Qty	Price	Total
1	1 x Reels 1 x Carousell 2 x IGS Session	1	\$3.250	\$3.250
Total				\$3.250

Please make a payment to

Bank Name : Bank Central Asia (Felicia Putri) Cabang Sahid Sudirman (Branch Code 5245)

Account Number : Saving Account - BCA 1710710020 (Bank Code : 014)

Swift code : CENAIDJA

Tax ID (NPWP)

Name : CV Semua Bisa Investasi

Tax ID : 63.618.177.8 - 701.000

Terms and Condition:

1. Price is include final tax of 0.5%
2. Payment must be made 100% before content preview
3. Late payment will be charge for Rp. 1.000.000,- per day of penalty

Thank you for your business!

Jakarta, 30 September 2024



Felicia Putri Tjiasaka