

# INVOICE

Invoice : INV/APR/DBI/2026/GJK/#57  
Purpose : Campaign - Pelunasan 50%

Date : 15 April 2026  
Due Date : 06 June 2026

## From:

**CV. Doddy Bicara Investasi**  
081226604199 (Kayleen - Manager)  
Jakarta, Indonesia

## To :

**PT Komunal Sejahtera Indonesia**  
Jl. Jenderal Sudirman No.45 - 46, RT.3/RW.4, Karet Semanggi, Kecamatan Setiabudi, Kota Jakarta Selatan

No	Description	Qty	Price	Total
1	1 x Instagram Reels. 1 x Collaboration Post on Instagram. 1 x Boost Ads	1	Rp8.100.000	Rp8.100.000
<b>Total</b>				<b>Rp8.100.000</b>
<b>Tax 2%</b>				<b>Rp165.306</b>
<b>Total Gross</b>				<b>Rp8.265.306</b>
<b>Pelunasan 50%</b>				<b>Rp4.050.000</b>

## 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 2%
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 21 April 2026 and the rest settlement 50% max 06 Juni 2026
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, 15 April 2026



**Doddy Prayogo**