

INVOICE

Invoice : INV/JUNE/DBI/2026/VINF/#065
Purpose : Campaign - Pelunasan 50%

Date : 23 June 2026
Due Date : 30 June 2026

From:

CV. Doddy Bicara Investasi

081226604199 (Kayleen - Manager)

Jakarta, Indonesia

To :

PT Renaissance Imaji Kreatif

Infiniti Office, Gedung BEI Tower 1 Level 3, Unit 304 Daerah Khusus Ibukota
Jakarta 12190

No	Description	Qty	Price	Total
1	IG Reels	1	Rp6.000.000	Rp6.000.000
Total				Rp6.000.000
Tax 2%				Rp153.846
Total Gross				Rp6.153.846
Pelunasan 50%				Rp3.000.000

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. Payment made by 2 times, DP 50% max 25 June 2026 and Settlement 50% max 30 June 2026
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, 23 June 2026



Doddy Prayogo