



PT Citraweb Solusi Teknologi
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PROFORMA INVOICE

DATE	INVOICE #
29 April 2025	TR580-157130

BILL TO:	SHIP TO:
PT. GIANDRA SAKA MEDIA Jl. Ahmad Kusumah No.59, Majalengka Wetan, Kec. Majalengka, Jawa Barat 45411 KAB. MAJALENGKA 45411 Telp. 083842637456 Attn. Adi Nopan Trio Nugraha	PT. GIANDRA SAKA MEDIA Jl. Ahmad Kusumah No.59, Majalengka Wetan, Kec. Majalengka, Jawa Barat 45411 KAB. MAJALENGKA 45411 Telp. 083842637456 Attn. Adi Nopan Trio Nugraha

DESCRIPTION	RATE	AMMOUNT
Citraweb Certified Fiber Optic Training Yogyakarta, 06 – 08 Mei 2025 Due date : Rabu, 30 April 2025	2.612.613,00	2.612.613,00

Payment can be made to: Bank BCA Cabang Jalan Jend Sudirman Yogyakarta Nama Account: PT. Citraweb Solusi Teknologi Nomor: 037-827-9090 Bank Mandiri Cabang UNY Yogyakarta Nama Account: PT. Citraweb Solusi Teknologi Nomor: 137-00-9500000-2	Sub Total	2.612.613,00
	PPN	287.387,00
	TOTAL	2.900.000,00

Name : Pujo Dewobroto Support & Training Manager	Signature:  
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