

INVOICE

From : PT SERTIFIKASI KARIR PROFESIONAL
Address : JL. GEREJA NO 9
KELURAHAN PALEDANG KECAMATAN BOGOR TENGAH
BOGOR 16122
Attention : Finance Dept
Invoice Number : PACER/INVOICE/202509/0011
Date : 15-09-2025
PO Number : PACER/PO/202509/0024

| No | Certificant | Fee/Person | Pph23 | Total (Rp) |
|----|----------------|------------|-------------|------------|
| 1 | HAKIM DESYANTO | 50.000 | 1.000 | 49.000 |
| | | | | |
| | | | Grand Total | 49.000 |

Please transfer to :

Bank Name :

Account Number :

Account Name :

COMMITTEE2

Komite