

# 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/202405/0003  
Date : 01-05-2024  
PO Number : PACER/PO/202404/0018

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

Please transfer to :

Bank Name :

Account Number :

Account Name :

**committee certification**

**Komite**