## **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/202402/0015

Date : 25-02-2024

PO Number : PACER/PO/202401/0002

| No | Certificant          | Fee/Person | Pph23       | Total (Rp) |
|----|----------------------|------------|-------------|------------|
| 1  | JATI HARTANA,SE.,MM. | 50.000     | 1.000       | 49.000     |
|    |                      |            |             |            |
|    |                      |            | Grand Total | 49.000     |

<u>Please transfer to :</u> <u>Iskandar Fadhoellah</u>

Bank Name : Komite

Account Number : Account Name :