

# 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/202402/0010  
Date : 25-02-2024  
PO Number : PACER/PO/202311/0009

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

Please transfer to :

Bank Name :  
Account Number :  
Account Name :

**Iskandar Fadhoellah**

**Komite**