

# 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/202402/0012  
Date : 25-02-2024  
PO Number : PACER/PO/202402/0002

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 : BCA  
Account Number : 341324  
Account Name : Yudiansyah

**Yudiansyah**  
**Komite**