

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/202509/0007
Date : 15-09-2025
PO Number : PACER/PO/202509/0020

No	Certificant	Fee/Person	Pph23	Total (Rp)
1	ADHI MARYADHI PURNAMA SUBHAN	50.000	1.000	49.000
			Grand Total	49.000

Please transfer to :

Bank Name :
Account Number :
Account Name :

COMMITTEE1

Komite