## **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/202407/0004

Date : 03-07-2024

PO Number : PACER/PO/202405/0004

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

<u>Please transfer to :</u> <u>TRI BUDHI SUWARSONO</u>

Bank Name : Komite

Account Number : Account Name :