

From LSP PACER

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No Invoice: 2023120001

Certification Number: 20231205105408

Date: 2023-12-05

Payment Due: 2023-12-05 Account: 20202020202020

Qty	Product	Price	Disc (100.00%)	VAT	Subtotal
1	Sertifikasi Awal Auditor / Auditor ISO 22000	450.450	450.450	0	0

Payment Methods:







Segera konfirmasi jika sudah melakukan pembayaran

Amount Due 2/22/2014

Total Price:	450.450
Disc (100.00%)	450.450
Tax (11%)	0
Total Invoice:	0