

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/202402/0011
Date : 25-02-2024
PO Number : PACER/PO/202312/0002

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 :
Account Number :
Account Name :

Tri Budhi Suwarsono
Komite