

# 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/202402/0002  
Date : 02-05-2024  
PO Number : PACER/PO/202307/0054

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 :

**Chendra Yusianti**

**Komite**