

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/202402/0003
Date : 02-05-2024
PO Number : PACER/PO/202402/0001

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 : BCA
Account Number : 341324
Account Name : Yudiansyah

Yudiansyah

Komite