



## INVOICE

TO : PT PERTAMINA TRAINING AND CONSULTING

Invoice Number 07/INV-3/2025  
Invoice Date 19-Mar-25

NO	DESCRIPTION	QTY		Harga (Rp.)	AMOUNT
1	Rapat Koordinasi2024 di Sentul, Bogor tgl 27-28 Des 2024	1	UNT	682.566.560	682.566.560
				<b>TOTAL</b>	<b>682.566.560</b>
	<i>Delapan Ratus Tiga Puluh Tiga Juta Empat Ratus Tiga Belas Ribu Tujuh Ratus Tujuh Puluh Rupiah</i>			<b>ASF 10%</b>	<b>68.256.656</b>
				<b>SUB TOTAL</b>	<b>750.823.216</b>
				<b>PPn</b>	<b>82.590.554</b>
				<b>SUB TOTAL</b>	<b>833.413.770</b>

MAKE ALL CHECKS PAYABLE TO:

Jakarta, 19 Maret 2025

PT KREASI MULTI SINERGINDO

BANK CIMB NIAGA

800190741900

META CHRISTY SARAGIH  
DIREKTUR