

Header



INVOICE

buyer name

TO : PT PERTAMINA TRAINING AND CONSULTING

invoice number

Invoice Number : 107/NV-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 total	682.566.560
	<i>Delapan Ratus Tiga Puluh Tiga Juta Empat Ratus Tiga Belas Ribu Tujuh Ratus Tujuh Puluh Rupiah</i>			
			TOTAL	682.566.560
			SATUAN 10% SUB TOTAL	68.256.656 750.823.216
			PPN GRAND TOTAL	82.590.554 833.413.770
			SUB TOTAL	

MAKE ALL CHECKS PAYABLE TO:

Jakarta, 19 Maret 2025

PT KREASI MULTI SINERGINDO

BANK CIMB NIAGA

800190741900

META CHRISTY SARAGIH
DIREKTUR