

Header



INVOICE

buyer name
TO : PT. Aviasi Pariwisata Indonesia

invoice number

Invoice Number	07/INV-4/2025
Invoice Date	21-Apr-25

NO	DESCRIPTION	QTY	Harga (Rp.)	AMOUNT
1	Pekerjaan Pembuatan Materi Promosi Komersial, Partnership dan Marketing	1 UNT	1.621.621.622	Rp 1.621.621.622
		total	subtotal	
			TOTAL	1.621.621.622
			PPn total	178.378.378
			SUB TOTAL	1.800.000.000
			Pembayaran Termin 1 30%	540.000.000

MAKE ALL CHECKS PAYABLE TO:

Jakarta, 21 April 2025

PT KREASI MULTI SINERGINDO

BANK CIMB NIAGA

800190741900

META CHRISTY SARAGIH
DIREKTUR