



Header

INVOICE

Invoice Number

buyer name

TO: PT PERTAMINA TRAINING AND CONSULTING

Invoice Number

Invoice Date

11/INV-7/2025

25-Jul-25

NO	DESCRIPTION	QTY	Harga (Rp.)	AMOUNT
1	Sobat Aksi Ramadhan 2025	1 UNT	777.800.100	777.800.100
	grand total		TOTAL	777.800.100
	<i>Delapan Ratus Enam Puluh Tiga Juta Tiga Ratus Lima Puluh</i>		VAT	
	<i>Delapan Ribu Seratus Sebelas Rupiah</i>		PPn	85.558.011
			GRAND TOTAL	863.358.111

MAKE ALL CHECKS PAYABLE TO:

Jakarta, 25 Juli 2025

PT KREASI MULTI SINERGINDO

BANK CIMB NIAGA

800190741900

META CHRISTY SARAGIH
DIREKTUR