



Header

INVOICE

invoice number

buyer name

TO : PT PERTAMINA TRAINING AND CONSULTING

Invoice Number

10/INV-7/2025

Invoice Date

11-Jul-25

table

NO	DESCRIPTION	QTY	Harga (Rp.)	AMOUNT
1	Pertamina Hulu Enerai tal 14 - 17 Desember 2024	1 UNT	159.523.076	159.523.076
Seratus Sembilan Puluh Empat Juta Tujuh Ratus Tujuh Puluh Tujuh Ribu Enam Ratus Tujuh Puluh Enam Rupiah			TOTAL	159.523.076
			ASF 10%	15.952.308
			SUB TOTAL	175.475.384
			PPn	19.302.292
			SUB TOTAL	194.777.676

MAKE ALL CHECKS PAYABLE TO:

Jakarta, 11 Juli 2025

PT KREASI MULTI SINERGINDO

BANK CIMB NIAGA

800190741900

META CHRISTY SARAGIH
DIREKTUR