



Header

INVOICE

buyer name

TO : PT PERTAMINA TRAINING AND CONSULTING

invoice number

Invoice Number : date | 09/INV-6/2025
Kwitansi Date | 16-Jun-25

NO	DESCRIPTION	QTY	Harga (Rp.)	AMOUNT
1	SDGI - Auditorium Soemitro Diojohadikusumo BRIN	1 UNT	total 33.320.000	33.320.000
			TOTAL	33.320.000
			ASB 10%	3.332.000
			SUB TOTAL	36.652.000
			PPn total	4.031.720
			SUB TOTAL	40.683.720

MAKE ALL CHECKS PAYABLE TO:

Jakarta, 16 Juni 2025

PT KREASI MULTI SINERGINDO

BANK CIMB NIAGA

800190741900

META CHRISTY SARAGIH
DIREKTUR