

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