



Header

INVOICE

TO : **PT PERTAMINA TRAINING AND CONSULTING**

invoice number
Invoice Number
Kwitansi Date
16-Jun-25

NO	DESCRIPTION	QTY	Harga (Rp.)	AMOUNT
1	SDGI - Auditorium Soemitro Djojahadikusumo BRIN	1 UNT	33.320.000	33.320.000
<i>Empat Puluh Juta Enam Ratus Delapan Puluh Tiga Ribu Tujuh Ratus Dua Puluh Rupiah</i>			TOTAL	33.320.000
			ASF 10%	3.332.000
			SUB TOTAL	36.652.000
			PPn	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