



INVOICE

TO : PT PERTAMINA TRAINING AND CONSULTING

Invoice Number | 07/INV-3/2025
Invoice Date | 19-Mar-25

| NO | DESCRIPTION | QTY | | Harga (Rp.) | AMOUNT |
|--|---|-----|-----|------------------|--------------------|
| 1 | Rapat Koordinasi 2024 di Sentul, Bogor tgl 27-28 Des 2024 | 1 | UNT | 682.566.560 | 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 |
| | | | | ASF 10% | 68.256.656 |
| | | | | SUB TOTAL | 750.823.216 |
| | | | | PPn | 82.590.554 |
| | | | | SUB TOTAL | 833.413.770 |

MAKE ALL CHECKS PAYABLE TO:

Jakarta, 19 Maret 2025

PT KREASI MULTI SINERGINDO

BANK CIMB NIAGA

800190741900

META CHRISTY SARAGIH
DIREKTUR