



Header  
invoice number buyer name

## INVOICE

TO : PT PERTAMINA TRAINING AND CONSULTING

Invoice Number 10/INV-7/2025  
Invoice Date 11-Jul-25

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

MAKE ALL CHECKS PAYABLE TO:

PT KREASI MULTI SINERGINDO

BANK CIMB NIAGA

800190741900

Jakarta, 11 Juli 2025

META CHRISTY SARAGIH  
DIREKTUR