



INVOICE

TO :	buyer name PT PERTAMINA TRAINING AND CONSULTING	invoice number 1077/INV-3/2025	Invoice Date 19-Mar-25
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NO	DESCRIPTION	QTY		Harga (Rp.)	AMOUNT
1	Rapat Koordinasi2024 di Sentul, Bogor tgl 27-28 Des 2024	1	UNT	682.566.560	682.566.560
Delapan Ratus Tiga Puluh Tiga Juta Empat Ratus Tiga Belas Ribu Tujuh Ratus Tujuh Puluh Rupiah				TOTAL	682.566.560
				ASE 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