



## INVOICE

TO : PT PERTAMINA TRAINING AND CONSULTING

Invoice Number  
Invoice Date

11/INV-7/2025  
25-Jul-25

NO	DESCRIPTION	QTY		Harga (Rp.)	AMOUNT
1	Sobat Aksi Ramadhan 2025	1	UNT	777.800.100	777.800.100
<i>Delapan Ratus Enam Puluh Tiga Juta Tiga Ratus Lima Puluh Delapan Ribu Seratus Sebelas Rupiah</i>				<b>TOTAL</b>	<b>777.800.100</b>
				<b>PPn</b>	<b>85.558.011</b>
				<b>GRAND TOTAL</b>	<b>863.358.111</b>

MAKE ALL CHECKS PAYABLE TO:

Jakarta, 25 Juli 2025

PT KREASI MULTI SINERGINDO

BANK CIMB NIAGA

800190741900

META CHRISTY SARAGIH  
DIREKTUR