



Header

INVOICE

TO :

buyer name

PT. Aviasi Pariwisata Indonesia

invoice number

Invoice Number

Invoice Date

Invoice date

09/INV-5/2025

19-Mei-25

NO	DESCRIPTION	QTY		Harga (Rp.)	AMOUNT
1	Pekerjaan Pembuatan Materi Promosi Komersial, Partnership dan Marketing	1	UNT	1.621.621.622	Rp 1.621.621.622
Tujuh Ratus Dua Puluh Juta Rupiah				total	
				subtotal	
				TOTAL	1.621.621.622
				PPn	178.378.378
				grand total	
				SUB TOTAL	1.800.000.000
				Pembayaran Termin 2 : 40%	720.000.000

MAKE ALL CHECKS PAYABLE TO:

Jakarta, 19 Mei 2025

PT KREASI MULTI SINERGINDO

BANK CIMB NIAGA

800190741900

META CHRISTY SARAGIH
DIREKTUR