



Header

INVOICE

invoice number

buyer name

TO: PT PERTAMINA TRAINING AND CONSULTING

Invoice Number

11/INV-7/2025

Invoice Date

25-Jul-25

table

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

MAKE ALL CHECKS PAYABLE TO:

Jakarta, 25 Juli 2025

PT KREASI MULTI SINERGINDO

BANK CIMB NIAGA

800190741900

META CHRISTY SARAGIH
DIREKTUR