



INVOICE

TO : PT PERTAMINA TRAINING AND CONSULTING

Invoice Number
Kwitansi Date

09/INV-6/2025
16-Jun-25

NO	DESCRIPTION	QTY		Harga (Rp.)	AMOUNT
1	SDGI - Auditorium Soemitro Djojohadikusumo BRIN	1	UNT	33.320.000	33.320.000
<i>Empat Puluh Juta Enam Ratus Delapan Puluh Tiga Ribu Tujuh Ratus Dua Puluh Rupiah</i>				TOTAL	33.320.000
				ASF 10%	3.332.000
				SUB TOTAL	36.652.000
				PPn	4.031.720
				SUB TOTAL	40.683.720

MAKE ALL CHECKS PAYABLE TO:

Jakarta, 16 Juni 2025

PT KREASI MULTI SINERGINDO

BANK CIMB NIAGA

800190741900

META CHRISTY SARAGIH
DIREKTUR