



## INVOICE

TO : PT PERTAMINA TRAINING AND CONSULTING

Invoice Number | 10/INV-7/2025  
Invoice Date | 11-Jul-25

NO	DESCRIPTION	QTY		Harga (Rp.)	AMOUNT
1	Pertamina Hulu Energi tgl 14 - 17 Desember 2024	1	UNT	159.523.076	159.523.076
<i>Seratus Sembilan Puluh Empat Juta Tujuh Ratus Tujuh Puluh Tujuh Ribu Enam Ratus Tujuh Puluh Enam Rupiah</i>				<b>TOTAL</b>	<b>159.523.076</b>
				<b>ASF 10%</b>	<b>15.952.308</b>
				<b>SUB TOTAL</b>	<b>175.475.384</b>
				<b>PPn</b>	<b>19.302.292</b>
				<b>SUB TOTAL</b>	<b>194.777.676</b>

MAKE ALL CHECKS PAYABLE TO:

Jakarta, 11 Juli 2025

PT KREASI MULTI SINERGINGDO

BANK CIMB NIAGA

800190741900

META CHRISTY SARAGIH  
DIREKTUR