

Header



INVOICE

invoice number

buyer name

TO :

PT. Aviasi Pariwisata Indonesia

invoice number

Invoice Date

07/INV-4/2025

21-Apr-25

table

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
Lima Ratus Empat Puluh Juta Rupiah				TOTAL	1.621.621.622
				PPn	178.378.378
				SUB TOTAL	1.800.000.000
				Pembayaran Termin 1 30%	540.000.000

MAKE ALL CHECKS PAYABLE TO:

Jakarta,21 April 2025

PT KREASI MULTI SINERGINDO

BANK CIMB NIAGA

800190741900

META CHRISTY SARAGIH
DIREKTUR