



## PT. OGINDONESIA SATU MEDIA

Grha OG Indonesia,  
 Jl. Moch Kahfi No 20  
 Jagakarsa, Jakarta Selatan - Indonesia  
 E. ogindonesia.trainingcenter@gmail.com  
 www.ogindonesia.com

## INVOICE

Invoice Number: 0120-20102025

Invoice Date: 20 Oktober 2025


Customer Information:

| Billing Address: |                                                                                                   | Shipping Address: |  |
|------------------|---------------------------------------------------------------------------------------------------|-------------------|--|
| Company:         | PT ZEUS KIMIATAMA INDONESIA                                                                       | Company:          |  |
| Client Name:     | HANNA LIYANA                                                                                      | Name:             |  |
| Address:         | THE PROMINENCE OFFICE TOWER,<br>12TH FLOOR UNIT F,<br>JL. JALUR SUTERA BARAT NO.15<br>ALAM SUTERA | Address:          |  |
| City/State/Zip   | Tangerang, Banten, Indonesia 15143                                                                | City/State/Zip    |  |

NO. PO :

Order Information:

| Qty          | Product Description                                                           | Amount Each | Amount              |
|--------------|-------------------------------------------------------------------------------|-------------|---------------------|
| 4            | VERIFIKASI & PERHITUNGAN TKDN MIGAS<br>SABTU, 25 OKTOBER 2025                 | 3.000.000,- | 12.000.000,-        |
|              | 1. HANNA LIYANA<br>2. RAJIUL FADLI<br>3. WIDURI ANGGRAENI<br>4. IKA ARUM SARI |             |                     |
| <b>Total</b> |                                                                               |             | <b>12.000.000,-</b> |

| Notes:                                                                                                                                                                                        | Received by : | Issued by :                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------------------------------|
| <b>Payment :</b><br><b>Bank BNI</b><br><b>PT. OGINDONESIA SATU MEDIA</b><br><b>Account No. 1543883659</b><br><br><b>Bank BCA</b><br><b>MUHAMMAD BIMANTARA</b><br><b>Account No.2830626461</b> |               |  |
| <b>Pembayaran paling lambat s/d</b><br><b>20 Oktober 2025</b>                                                                                                                                 |               | <b>Annisa R</b>                                                                       |

Additional Information: Bukti transfer mohon di email ke : ogindonesia.trainingcenter@gmail.com