



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: 2205-22102025

Invoice Date: 22 Oktober 2025

Customer Information:

Billing Address:		Shipping Address:	
Company:	PT Zeus Kimiatama Indonesia	Company:	
Client Name:	Adibah Qonitanti	Name:	
Address:	The Prominence Office Tower, 12th Floor Unit F, Jl. Jalur Sutera Barat No. 15, Alam Sutera,	Address:	
City/State/Zip	Tangerang 15143	City/State/Zip	

NO. PO :

Order Information:

Qty	Product Description	Amount Each	Amount
3	PELATIHAN PROSES TENDER HULU MIGAS - PTK 007 REVISI 05 (AMANDEMEN TERBARU EFEKTIF AGUSTUS 2025) RABU, 12 NOVEMBER 2025 <i>*) Harga tertera adalah harga promo Korporat, berlaku s/d maks. 24 Oktober 2025</i>	3.000.000,-	9.000.000,-
	1. Adibah Qonitanti 2. Ika Arum Sari 3. Hanna Liyana		
		Total	9.000.000,-

Notes:	Received by :	Issued by :
Payment : Bank BNI PT. OGINDONESIA SATU MEDIA Account No. 1543883659 Bank BCA MUHAMMAD BIMANTARA Account No.2830626461		
Pembayaran paling lambat s/d 24 Oktober 2025		Annisa R

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