

INVOICE

Number: 001/INV-AGS-UST/II/2025

Date: January 02, 2025

Billed To:

Iqbal Panca Rahmat Siagian

porsea

Phone: 081240417202

Dear :Iqbal Panca Rahmat Siagian

Based on Purchase Order 1241241241f/SPO/UST/II/2025, PT. Arkamaya Guna Saharsa submits the following invoice:

| No. | Description | QTY | Satuan | Unit Price |
|-------------------------|--------------------------------|-----|---------|---------------|
| 1 | (Uang muka: 50.00%) testing | 1 | testing | 50,000,000.00 |
| Sub Total | | | | 27,500,000.00 |
| PPN | | | | 10.00 |
| Grand Total Include PPN | | | | 30,250,000.00 |

Please make payments to:

PT. Arkamaya Guna Saharsa

Account No: 121-00-0022881-1

Bank Mandiri Kebon Sirih

Jl. Tanah Abang Timur No. 1, RT.2/RW.3,

Gambir, Central Jakarta City, Jakarta 10110

Kind Regards,

PT. Arkamaya Guna Saharsa

ags.
Simplifying Industries

PT. Arkamaya Guna Saharsa

📍 Jl. Matraman Raya No.148, Blok A2 No. 3 RT.1/RW.4, Kb. Manggis, Kec. Matraman, Kota Jakarta Timur, Daerah Khusus Ibukota Jakarta 13150



ARKAMAYA GUNA SAHARSA

Agustina Panjaitan

Director

PT. Arkamaya Guna Saharsa

📍 Jl. Matraman Raya No.148, Blok A2 No. 3 RT.1/RW.4, Kb. Manggis, Kec. Matraman, Kota Jakarta Timur,
Daerah Khusus Ibukota Jakarta 13150