

PROFORMA INVOICE

Number: 001/PI-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 proforma invoice:

No.	Description	QTY	Satuan	Unit Price
1	testing	1	testing	50,000,000.00
Sub Total				50,000,000.00
PPN				10.00
Grand Total Include PPN				55,000,000.00
Down Payment (DP)				50.00% - Rp 27,500,000.00

Term Payment:

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

Should you require further information please do not hesitate to contact the undersigned.

Kind Regards,

PT. Arkamaya Guna Saharsa



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