



UMALO | umalo.id
Jl. Wahana Raya No. 77 RT 002/011 Kel.
Tapos Kec. Tapos - Kota Depok | Kode Pos
16457

Billed To: **Irwansyah Putra**

Dear porsea

Phone: 81240417202

PROFORMA INVOICE

Invoice Number: 001/PI-UMALO-P/IV/2025

Date: January 04, 2025

No.	Product Name	QTY	Unit Price	Total Price
1	UMALO INTERACTIVE DESK	10	Rp 0,00	Rp 0,00
2	UMALO LANGUAGE LABORATORY DESK SERIES COLLECTION MODEL	10	Rp 0,00	Rp 0,00
3	UMALO LABORATORY MICROTEACHING DESK SERIES LMT - 001 MODEL	10	Rp 0,00	Rp 0,00
4	UMALO CONTROLLER DESK / CONFERENCE PAPERLESS SYSTEM CTR-004	10	Rp 0,00	Rp 0,00
Sub Total Price				Rp 2.275.000.000,00
PPN (12%)				Rp 273.000.000,00
Grand Total				Rp 2.242.240.000,00

Please make payment to:

PT. Arkamaya Guna Saharsa

Account No: 121-00-0022881-1

Bank Mandiri Kebon Sirih