

# PROFORMA INVOICE

Invoice Number: 011/PI-UMALO-P/IV/2025

Date: January 04, 2025

Billed To:

Irwansyah Putra

porsea

Phone: 81240417202

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

Please make payment to:

PT. Arkamaya Guna Saharsa

Account No: 121-00-0022881-1

Bank Mandiri Kebon Sirih