

PROFORMA INVOICE

Number: 007/PI-UMALO-P/IV/2025  
Date: January 04, 2025

Billed To:

Irwansyah Putra

porsea

Phone: 81240417202

Dear :Irwansyah Putra

Based on Purchase Order 111111/SPO/P/IV/2025, PT. Arkamaya Guna Saharsa submits the following proforma invoice:

No.	Description	QTY	Satuan	Unit Price
1	UMALO INTERACTIVE DESK	10	Rp 0	Rp 0
2	UMALO LANGUAGE LABORATORY DESK SERIES COLLECTION MODEL	10	Rp 0	Rp 0
3	UMALO LABORATORY MICROTEACHING DESK SERIES LMT - 001 MODEL	10	Rp 0	Rp 0
4	UMALO CONTROLLER DESK / CONFERENCE PAPERLESS SYSTEM CTR-004	10	Rp 0	Rp 0
Sub Total				2,275,000,000.00
PPN				12.00
Grand Total Include PPN				2,242,240,000.00
Down Payment (DP)				20.00% - Rp 448,448,000.00

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**

Signature

**Agustina Panjaitan**  
Director