

DRAFT INVOICE

To : Attn, Pak Imra Chatib/ Ibu Endang		Date : 30 January 2023 (Rev 28 February 2023)			
PT. PAGEO UTAMA		Invoice No. -			
Jl. Dewi Sartika No.306 Jakarta Timur 13630 Telp : +6221 8282 123 , Fax : +6221 8282 124		Project No: PTS 2203-6			
Attn: Accounts Departement		NPWP No: 03.256.182.1-039.000			
Business: LAB TEST – INC-SEPINGGAN 56-03, 56-04, 56-05 (additional test)		Ref SO No : 1450/WO-19/PTS 2203 , Date 27 Jan 2022			
Item	Description	Unit	Qty	Unit Rate (IDR)	Price (IDR)
1,0	<u>LABORATORY TESTING (details)</u> <u>Borehole: 56-03</u>				
1.1	Atterberg Limit	Nos	8	93.000	744.000
1.2	Specific Gravity	Nos	10	70.000	700.000
1.3	Sieve analysis & Hydrometer	Nos	10	210.000	2.100.000
1.4	CU Triaxial	Nos	2	1.400.000	2.800.000
2,0	<u>LABORATORY TESTING (details)</u> <u>Borehole: 56-04</u>				
2.1	Atterberg Limit	Nos	7	93.000	651.000
2.2	Specific Gravity	Nos	8	70.000	560.000
2.3	Sieve analysis & Hydrometer	Nos	12	210.000	2.520.000
2.4	CD Direct Shear	Nos	1	1.400.000	1.400.000
2.5	CU Triaxial	Nos	3	1.400.000	4.200.000
3,0	<u>LABORATORY TESTING (details)</u> <u>Borehole: 56-05</u>				
3.1	Atterberg Limit	Nos	8	93.000	744.000
3.2	Specific Gravity	Nos	8	70.000	560.000
3.4	Sieve analysis & Hydrometer	Nos	12	210.000	2.520.000
3.5	CD Direct Shear	Nos	1	1.400.000	1.400.000
3.6	CU Triaxial	Nos	3	1.400.000	4.200.000
				Subtotal	25.099.000
				TAX 11%	2.760.890
				Total Net Payable	27.859.890