



INVOICE

To : Attn, Pak Simbolon		Date : 21 Juni 2022			
Personal Pak Simbolon (No Tax)		Invoice No. PTSGES/22/ON/0017/SIM/PDA/PTS2208			
		Project No: PTS 2208			
		NPWP No: 03.256.182.1-039.000			
Attn: Accounts Departement		Ref SO No : QU-01-PTS 2208-ONS2022, Date:22-Feb-2022			
Business: PDA Testing Bore Pile Proyek Masjid Agung Medan					
Item	Description	Unit	Qty	Unit Rate (IDR)	Price (IDR)
1,0	<u>PDA TESTING (details)</u>				
1.1	PDA Testing Spun/Mini Pile	Pertitik	2	3,000,000	6,000,000
2,0	Engineering Fee (ada test/tanpa test)	Perhari	2	1,500,000	3,000,000
3,0	Akomodasi & Makan	Perhari	2	488,500	977,000
4,0	Transportasi Lokal Jakarta – Airport Soetta (PP)	PP/Perorang	2	1,980,000	3,960,000
5,0	PCR Test	PP/Perorang pertest	2	605,000	1,210,000
6,0	Hotel di Medan	Per malam	1	239,800	239,800
				Grand Total	13,862,000.00
				Down Payment	6,755,000.00
				Tax 11% (DP)	743,050.00
				Total Payment	7,498,050.00
Net Payable in Words : Seven Million Eight Hundred Eighty Six Thousand Eight Hundred Rupiah ONLY					
Make Wire Transfer to Sarathy Geotech and Engineering Services PT, A/C No. 279618054 (IDR), BNI Indonesia, Daan Mogot Branch, Jakarta, Swift: BNINIDJA					
Payment due date : Immediate					
If you have any question concerning this invoice kindly contact Kris Gustavian (e-mail: kris.gustavian@sarathygeotech.com)					
Noted : All conditions apply according to the agreed quotation					

Submitted

Kris Gustavian – Manager Operational

Authorised Signatory (SGES)

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