



# **INVOICE**

NO : TAM005/02/2024

TGL : 8-Feb-2024

NO WO : WO/BKS/EMR/2402/0287

Kepada Yth :  
PT. Bahtera Konstruksi Sejahtera  
Tangerang.

CLUSTER NAME : DUKUH TENGAH

RW 02 BREBES

SITE ID : CLR46-99-006

TYPE : CLUSTER

WORK TYPE : CW

NO	SCOPE OF WORK	QTY (BOQ)	UNIT PRICE	TOTAL (BOQ)
1	Pulling Cable-24 core ae include install accessory	3635	2,500.00	9,087,500.00
2	Pulling Cable-48 core ae include install accessory	2965	2,500.00	7,412,500.00
3	Instal Label Cable (on pole, in handhole)	13	5,000.00	65,000.00
4	Instal Label Pole	111	5,000.00	555,000.00
5	Instal Pole 7 & 9 meter 4 inch include the foundation	98	135,000.00	13,230,000.00
6	Instal Pole 7 meter 3 inch include the foundation	13	130,000.00	1,690,000.00
7	Instal Cable Hanger	60	20,000.00	1,200,000.00
8	Instal Sling Wire	754	2,500.00	1,885,000.00
TOTAL :				35,125,000.00
DP 30% :				10,537,500.00
WHT-21 :				210,750.00
GRAND TOTAL :				<b>10,326,750.00</b>

Keterangan :

1. Pembayaran DP 30%, transfer ke rekening BRI CV.Tristar Anugrah Mandiri  
Nomor : 1139-01-000343-56-9

**(DAVINA)**  
**FINANCE**