



INVOICE

NO : TAM006/02/2024

TGL : 8-Feb-2024

NO WO : WO/BKS/EMR/2402/0288

Kepada Yth :
PT. Bahtera Konstruksi Sejahtera
Tangerang.

CLUSTER NAME : SF DUKUH TENGAH

RW 02 BREBES

SITE ID : SF46-99-006

TYPE : SUB FEEDER

WORK TYPE : CW

NO	SCOPE OF WORK	QTY (BOQ)	UNIT PRICE	TOTAL (BOQ)
1	Pulling Cable-48 core ae include install accessory	1154	2,500.00	2,885,000.00
2	Instal Label Cable (on pole, in handhole)	30	5,000.00	150,000.00
3	Instal Label Pole	7	5,000.00	35,000.00
4	Instal Pole 7 & 9 meter 4 inch include the foundation	7	135,000.00	945,000.00
5	Instal Cable Hanger	5	20,000.00	100,000.00
TOTAL :				4,115,000.00
DP 30% :				1,234,500.00
WHT-21 :				24,690.00
GRAND TOTAL :				1,209,810.00

Keterangan :

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

(DAVINA)
FINANCE