



INVOICE

NO : TAM003/02/2024

TGL : 8-Feb-2024

NO WO : WO/BKS/EMR/2402/0281

Kepada Yth :
PT. Bahtera Konstruksi Sejahtera
Tangerang.

CLUSTER NAME : LIMBANGAN
RW 01 BREBES
SITE ID : CLR46-99-071
TYPE : CLUSTER
WORK TYPE : CW

NO	SCOPE OF WORK	QTY (BOQ)	UNIT PRICE	TOTAL (BOQ)
1	Pulling Cable-24 core ae include install accessory	1844	2,500.00	4,610,000.00
2	Instal Label Cable (on pole, in handhole)	5	5,000.00	25,000.00
3	Instal Label Pole	45	5,000.00	225,000.00
4	Instal Pole 7 & 9 meter 4 inch include the foundation	33	135,000.00	4,455,000.00
5	Instal Pole 7 meter 3 inch include the foundation	12	130,000.00	1,560,000.00
6	Instal Cable Hanger	21	20,000.00	420,000.00
7	Instal Sling Wire	549	2,500.00	1,372,500.00
TOTAL :				12,667,500.00
DP 30% :				3,800,250.00
WHT-21 :				76,005.00
GRAND TOTAL :				3,724,245.00

Keterangan :

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

(DAVINA)
FINANCE