



# **INVOICE**

NO : TAM002/02/2024

TGL : 8-Feb-2024

NO WO : WO/ACI/EMR/2402/0280

Kepada Yth :  
PT.Ansinda Communication Indonesia  
Tangerang.

CLUSTER NAME : SUB FEEDER LIMBANGAN

RW 04 BREBES

SITE ID : SF46-99-017

TYPE : SUB FEEDER

WORK TYPE : CW

NO	SCOPE OF WORK	QTY (BOQ)	UNIT PRICE	TOTAL (BOQ)
1	Pulling Cable-48core ae include install accessory	435	2,500.00	1,087,500.00
2	Instal Label Cable (on pole, in handhole)	10	5,000.00	50,000.00
3	Instal Label Pole	5	5,000.00	25,000.00
4	Instal Pole 7 & 9 meter 4 inch include the foundation	5	135,000.00	675,000.00
5	Instal Cable Hanger	2	20,000.00	40,000.00
			<b>TOTAL :</b>	<b>1,877,500.00</b>
			<b>DP 30% :</b>	<b>563,250.00</b>
			<b>WHT-21 :</b>	<b>11,265.00</b>
			<b>GRAND TOTAL :</b>	<b>551,985.00</b>

Keterangan :

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

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