



INVOICE

NO : TAM007/02/2024

TGL : 8-Feb-2024

NO WO : WO/ACI/EMR/2402/0284

Kepada Yth :
PT.Ansinda Communication Indonesia
Tangerang.

CLUSTER NAME : PEMARON
RW 04 BREBES
SITE ID : CLR46-99-088
TYPE : CLUSTER
WORK TYPE : CW

NO	SCOPE OF WORK	QTY (BOQ)	UNIT PRICE	TOTAL (BOQ)
1	Pulling Cable-24core ae include install accessory	643	2,500.00	1,607,500.00
2	Instal Label Cable (on pole, in handhole)	2	5,000.00	10,000.00
3	Instal Label Pole	15	5,000.00	75,000.00
4	Instal Pole 7 & 9 meter 4 inch include the foundation	10	135,000.00	1,350,000.00
5	Instal Pole 7 meter 3 inch include the foundation	5	130,000.00	650,000.00
6	Instal Cable Hanger	8	20,000.00	160,000.00
7	Instal Sling Wire	216	2,500.00	540,000.00
TOTAL :				4,392,500.00
DP 30% :				1,317,750.00
WHT-21 :				26,355.00
GRAND TOTAL :				1,291,395.00

Keterangan :

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

(DAVINA)
FINANCE