REQUEST FORM

Kepada :

PT. BKS

Ruko Icon Business Park 3 P-06,

Termin 1 - 30% WHT 21

Sampora, Cisauk, Tangerang 15435 Cluster : Telaga Pasir Raya RW 13

INVOICE

No Invoice : 001/INV/BKS/II/2024 Tanggal : 01 February 2024 WO Number :

NO	Scope Of Work	Item	Qty	Unit Price	ID Site	TOTAL	Remark
	Puri Mutiara Indah RW 08						
1	Jasa Instal FDT	Unit	2	100.000		Rp 200.000	
2	Jasa Terminasi Splicing FDT	Core	79	20.000		Rp 1.580.000	FDT 1 Line A 20 Line B20, FDT 2 Line A06 Line B20
3	Jasa Terminasi Splicing & Instal Fiber Access Terminal (FAT)	Unit	66	130.000		Rp 8.580.000	
4	Install Label FDT	Pcs	2	2.000		Rp 4.000	
5	Install Label FAT		66	2.000		Rp 132.000	

TOTAL 10.496.000 Term & Payment Rp Rp Rp 3.148.800 78.720 3.070.080 TOTAL PRICE

BANK ACCOUNT NAME ACCOUNT NO PHONE NUMBER No. NPWP : BCA : Ajis Selamasido : 3431456077 : 081284804688 : 78.051.394.1-414.000