



# INVOICE

NO : TAM034/03/2024

TGL : 15-Mar-2024

NO WO : WO/ACI/EMR/2403/0822

Kepada Yth :  
PT.Ansinda Communication Indonesia  
Ruko Icon Bussines Park 3P no 06,  
Sampora Cisauk  
Kab Tangerang, Banten.

CLUSTER NAME : SF KALIWLINGI  
RW 01 BREBES  
SITE ID : SF46-99-102  
TYPE : SUB FEEDER  
WORK TYPE : CW

NO	SCOPE OF WORK	QTY (BOQ)	UNIT PRICE	TOTAL (BOQ)
1	Pulling Cable-24core ac include install accessory	1445	2,500.00	3,612,500.00
2	Instal Label Cable (on pole, in handhole)	34	2,000.00	68,000.00
3	Instal Label Pole	5	2,000.00	10,000.00
4	Instal Pole 7 & 9 meter 4 inch include the foundation	5	135,000.00	675,000.00
5	Instal Cable Hanger	6	20,000.00	120,000.00
TOTAL :				4,485,500.00
DP 30% :				1,345,650.00
WHT-23 :				26,913.00
GRAND TOTAL :				1,318,737.00

## Keterangan :

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

