



INVOICE

NO : TAM037/03/2024

TGL : 15-Mar-2024

NO WO : WO/ACI/EMR/2403/0825

Kepada Yth :

PT.Ansinda Communication Indonesia

Ruko Icon Bussines Park 3P no 06,

Sampora Cisauk

Kab Tangerang, Banten.

CLUSTER NAME : KALIWLINGI

RW 03 BREBES

SITE ID : CLR46-99-104

TYPE : CLUSTER

WORK TYPE : CW

NO	SCOPE OF WORK	QTY (BOQ)	UNIT PRICE	TOTAL (BOQ)
1	Pulling Cable-24core ac include install accessory	1686	2,500.00	4,215,000.00
2	Instal Label Cable (on pole, in handhole)	4	2,000.00	8,000.00
3	Instal Label Pole	34	2,000.00	68,000.00
4	Instal Pole 7 & 9 meter 4 inch include the foundation	28	135,000.00	3,780,000.00
5	Instal Pole 7 & 9 meter 3 inch include the foundation	6	130,000.00	780,000.00
6	Instal Cable Hanger	15	20,000.00	300,000.00
7	Instal Sling Wire	244	2,500.00	610,000.00
TOTAL :				9,761,000.00
DP 30% :				2,928,300.00
WHT-23 :				58,566.00
GRAND TOTAL :				2,869,734.00

Keterangan :

1. Pembayaran DP 30%, transfer ke rekening BRI CV.Tristar Anugrah Mandiri

Nomor : 1139-01-000343-56-9

