



INVOICE

NO : TAM009/02/2024

TGL : 8-Feb-2024

NO WO : WO/ACI/EMR/2402/0286

Kepada Yth :
PT.Ansinda Communication Indonesia
Tangerang.

CLUSTER NAME : PEMARON
RW 03 BREBES
SITE ID : CLR46-99-085
TYPE : CLUSTER
WORK TYPE : CW

NO	SCOPE OF WORK	QTY (BOQ)	UNIT PRICE	TOTAL (BOQ)
1	Pulling Cable-24core ae include install accessory	554	2,500.00	1,385,000.00
2	Instal Label Cable (on pole, in handhole)	1	5,000.00	5,000.00
3	Instal Label Pole	13	5,000.00	65,000.00
4	Instal Pole 7 & 9 meter 4 inch include the foundation	8	135,000.00	1,080,000.00
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	209	2,500.00	522,500.00
TOTAL :				3,867,500.00
DP 30% :				1,160,250.00
WHT-21 :				23,205.00
GRAND TOTAL :				1,137,045.00

Keterangan :

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

(DAVINA)
FINANCE