



# **INVOICE**

NO : TAM001/02/2024

TGL : 8-Feb-2024

NO WO : WO/BKS/EMR/2402/0278

Kepada Yth :  
PT. Bahtera Konstruksi Sejahtera  
Tangerang.

CLUSTER NAME : LIMBANGAN  
RW 04 BREBES  
SITE ID : CLR46-99-017  
TYPE : CLUSTER  
WORK TYPE : CW

| NO            | SCOPE OF WORK   | QTY (BOQ) | UNIT PRICE | TOTAL (BOQ)         |
|---------------|---|-----------|------------|---------------------|
| 1             | Pulling Cable-24 core ae include install accessory    | 1287      | 2,500.00   | 3,217,500.00        |
| 2             | Instal Label Cable (on pole, in handhole)             | 3         | 5,000.00   | 15,000.00           |
| 3             | Instal Label Pole                                     | 28        | 5,000.00   | 140,000.00          |
| 4             | Instal Pole 7 & 9 meter 4 inch include the foundation | 21        | 135,000.00 | 2,835,000.00        |
| 5             | Instal Pole 7 meter 3 inch include the foundation     | 7         | 130,000.00 | 910,000.00          |
| 6             | Cable loop holder/plat strip/Cable hanger             | 15        | 20,000.00  | 300,000.00          |
| 7             | Installasi strand wire/sling messenger 6mm            | 327       | 2,500.00   | 817,500.00          |
| TOTAL :       |   |           |            | 8,235,000.00        |
| DP 30% :      |   |           |            | 2,470,500.00        |
| WHT-21 :      |   |           |            | 49,410.00           |
| GRAND TOTAL : |   |           |            | <b>2,421,090.00</b> |

## Keterangan :

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

**(DAVINA)**  
**FINANCE**

