



# INVOICE

NO : TAM029/03/2024  
TGL : 12-Mar-2024  
NO WO : WO/ACI/EMR/2403/0774

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

CLUSTER NAME : KERTASINDUYASA  
RW 04 JATIBARANG  
SITE ID : CLR46-99-111  
TYPE : CLUSTER  
WORK TYPE : CW

NO	SCOPE OF WORK	QTY (BOQ)	UNIT PRICE	TOTAL (BOQ)
1	Pulling Cable-24core ac include install accessory	1410	2,500.00	3,525,000.00
2	Instal Label Cable (on pole, in handhole)	3	2,000.00	6,000.00
3	Instal Label Pole	29	2,000.00	58,000.00
4	Instal Pole 7 & 9 meter 4 inch include the foundation	23	135,000.00	3,105,000.00
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	439	2,500.00	1,097,500.00
TOTAL :				8,871,500.00
DP 30% :				2,661,450.00
WHT-23 :				53,229.00
GRAND TOTAL :				2,608,221.00

## Keterangan :

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

  
(DAVINA)  
FINANCE