



INVOICE

NO : TAM004/02/2024

TGL : 8-Feb-2024

NO WO : WO/BKS/EMR/2402/0283

Kepada Yth :
PT. Bahtera Konstruksi Sejahtera
Tangerang.

CLUSTER NAME : SUB FEEDER LIMBANGAN

RW 01 BREBES

SITE ID : SF46-99-071

TYPE : CLUSTER

WORK TYPE : CW

NO	SCOPE OF WORK	QTY (BOQ)	UNIT PRICE	TOTAL (BOQ)
1	Pulling Cable-48 core ae include install accessory	2682	2,500.00	6,705,000.00
2	Instal Label Cable (on pole, in handhole)	58	5,000.00	290,000.00
3	Instal Label Pole	37	5,000.00	185,000.00
4	Instal Pole 7 & 9 meter 4 inch include the foundation	37	135,000.00	4,995,000.00
5	Instal Cable Hanger	3	20,000.00	60,000.00
TOTAL :				12,235,000.00
DP 30% :				3,670,500.00
WHT-21 :				73,410.00
GRAND TOTAL :				3,597,090.00

Keterangan :

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

(DAVINA)
FINANCE