



INVOICE

NO : TAM035/03/2024
TGL : 15-Mar-2024
NO WO : WO/ACI/EMR/2403/0823

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

CLUSTER NAME : KALIWLINGI
RW 01 BREBES
SITE ID : CLR46-99-102
TYPE : CLUSTER
WORK TYPE : CW

NO	SCOPE OF WORK	QTY (BOQ)	UNIT PRICE	TOTAL (BOQ)
1	Pulling Cable-24core ac include install accessory	898	2,500.00	2,245,000.00
2	Instal Label Cable (on pole, in handhole)	2	2,000.00	4,000.00
3	Instal Label Pole	24	2,000.00	48,000.00
4	Instal Pole 7 & 9 meter 4 inch include the foundation	16	135,000.00	2,160,000.00
5	Instal Pole 7 & 9 meter 3 inch include the foundation	8	130,000.00	1,040,000.00
6	Instal Cable Hanger	10	20,000.00	200,000.00
7	Instal Sling Wire	287	2,500.00	717,500.00
TOTAL :				6,414,500.00
DP 30% :				1,924,350.00
WHT-23 :				38,487.00
GRAND TOTAL :				1,885,863.00

Keterangan :

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

