



INVOICE

NO : TAM030/03/2024

TGL : 12-Mar-2024

NO WO : WO/ACI/EMR/2403/0775

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

CLUSTER NAME : SF KERTASINDUYASA
RW 04 JATIBARANG
SITE ID : SF46-99-111
TYPE : SUB FEEDER
WORK TYPE : CW

NO	SCOPE OF WORK	QTY (BOQ)	UNIT PRICE	TOTAL (BOQ)
1	Instal Label Cable (on pole, in handhole)	8	2,000.00	16,000.00
2	Instal Label Pole	2	2,000.00	4,000.00
3	Instal Pole 7 & 9 meter 4 inch include the foundation	2	135,000.00	270,000.00
4	Instal Cable Hanger	2	20,000.00	40,000.00
TOTAL :				330,000.00
DP 30% :				99,000.00
WHT-23 :				1,980.00
GRAND TOTAL :				97,020.00

Keterangan :

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

