



INVOICE

NO : TAM008/02/2024

TGL : 8-Feb-2024

NO WO : WO/ACI/EMR/2402/0285

Kepada Yth :
PT.Ansinda Communication Indonesia
Tangerang.

CLUSTER NAME : SF PEMARON
RW 04 BREBES
SITE ID : SF46-99-088
TYPE : SUB FEEDER
WORK TYPE : CW

NO	SCOPE OF WORK	QTY (BOQ)	UNIT PRICE	TOTAL (BOQ)
1	Pulling Cable-48core ae include install accessory	774	2,500.00	1,935,000.00
2	Instal Label Cable (on pole, in handhole)	19	5,000.00	95,000.00
3	Instal Label Pole	10	5,000.00	50,000.00
4	Instal Pole 7 & 9 meter 4 inch include the foundation	10	135,000.00	1,350,000.00
5	Instal Cable Hanger	3	20,000.00	60,000.00
TOTAL :				3,490,000.00
DP 30% :				1,047,000.00
WHT-21 :				20,940.00
GRAND TOTAL :				1,026,060.00

Keterangan :

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

(DAVINA)
FINANCE