



## **INVOICE**

NO : TAM036/03/2024

TGL : 15-Mar-2024

NO WO : WO/ACI/EMR/2403/0824

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

CLUSTER NAME : KALIWLINGI  
RW 02 BREBES  
SITE ID : CLR46-99-103  
TYPE : CLUSTER  
WORK TYPE : CW

| NO            | SCOPE OF WORK   | QTY (BOQ) | UNIT PRICE | TOTAL (BOQ)  |
|---------------|---|-----------|------------|--------------|
| 1             | Pulling Cable-24core ac include install accessory     | 1313      | 2,500.00   | 3,282,500.00 |
| 2             | Instal Label Cable (on pole, in handhole)             | 3         | 2,000.00   | 6,000.00     |
| 3             | Instal Label Pole                                     | 34        | 2,000.00   | 68,000.00    |
| 4             | Instal Pole 7 & 9 meter 4 inch include the foundation | 28        | 135,000.00 | 3,780,000.00 |
| 5             | Instal Pole 7 & 9 meter 3 inch include the foundation | 6         | 130,000.00 | 780,000.00   |
| 6             | Instal Cable Hanger                                   | 17        | 20,000.00  | 340,000.00   |
| 7             | Instal Sling Wire                                     | 284       | 2,500.00   | 710,000.00   |
| TOTAL :       |   |           |            | 8,966,500.00 |
| DP 30% :      |   |           |            | 2,689,950.00 |
| WHT-23 :      |   |           |            | 53,799.00    |
| GRAND TOTAL : |   |           |            | 2,636,151.00 |

**Keterangan :**

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

