

Sales Invoice

ARI.SI.1120900

To : **PERTAMINA HULU ROKAN**

GEDUNG RDTX
JL. PROF. DR. SATRIO KAV. E-IV KUNINGAN
JAKARTA



Fax. :
NPWP. : 869535658025000

Invoice Date : 19/03/2024
Due Date : 18/04/2024
Invoice Period : Desember 2023
NPWP : 02.187.197.5-045.000

No.	Date / Ref. No.	Route/Zone/Locator	License Plate No	Sales Product	Content	Qty	Unit Price	Amount	Tax Amount
		Activity Date	Charge Items						
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1.	Contract No.SPHR00354A	Fixed Charge KPI - Desember 2023	B9114UIP	HEAD 6X4/BUCKET22M-DNTB	Minimum/Fixed Charge	1	189,773,000	189,773,000	20,875,030.
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2.	Contract No.SPHR00354A	Fixed Charge KPI - Desember 2023	B9115UIP	HEAD 6X4/BUCKET22M-DNTB	Minimum/Fixed Charge	1	189,773,000	189,773,000	20,875,030.
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3.	Contract No.SPHR00354A	Fixed Charge KPI - Desember 2023	B9128UIP	FOCO TRUCK - DNTB	Minimum/Fixed Charge	1	113,345,000	113,345,000	12,467,950.
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4.	Contract No.SPHR00354A	Fixed Charge KPI - Desember 2023	B9149UIP	FOCO TRUCK - DNTB	Minimum/Fixed Charge	1	113,345,000	113,345,000	12,467,950.
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5.	Contract No.SPHR00354A			HEAD 6X4/BUCKET22M-DNTB	Rental Temporary Bucket	1	214,003,016	214,003,016	23,540,331.
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6.	Contract No.SPHR00354A			HEAD 6X4/BUCKET22M-DNTB	Provide Heavy Equipment	22	73,000	1,606,000	176,660.0
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TOTAL	821,845,016
TAX	90,402,952
GRAND TOTAL (IDR)	912,247,968

NINE HUNDRED TWELVE MILLION TWO HUNDRED FOURTY SEVEN THOUSAND NINE HUNDRED SIXTY EIGHT RUPIAHS

Jakarta, 19 Maret 2024

BANK INFORMATION

Bank / Account :
Account No. :
Bank Code :

BRAMANTYO ARGANTHA
Operational Head Dept.

This is computer generated invoice and do not require any stamp or signature. E-Signature will be required on the future in our system. This invoice is valid, subject to realization of due payments, as mentioned in details above. For any discrepancies should not be accepted after 7 days, please transfer your full payment to our bank account.