

To :

Universitas Diponegoro

Jln. Keselamatan No.10,
RT.014/RW.001, Mang-
garai Selatan, Tebet, Jakar-
ta Selatan, Jakarta. 12860

INVOICE NUMBER
No Tagihan : 23.19-1203-PSI-XI-C

INVOICE DATE
Tanggal Tagihan : 30 November 2023

PURCHASE ORDER
NUMBER : 95/UNDIP-PO/XI/2023
No. Pesananan Pembelian

TERM OF LEASE
Jangka Waktu Sewa : 7 Days

<u>ITEM</u> <u>NO.</u>	<u>QTY</u> <u>BANYAK</u>	<u>DESCRIPTION</u> <u>URAIAN</u>	<u>UNIT PRICE</u> <u>HARGA SATUAN</u>	<u>TOTAL</u> <u>JUMLAH</u>
1	1 Unit	Rental Welding Machine Miller Bigblue 600X - WM 10 - 029 Periode : 23 November 2023 - 30 November 2023 <u>Pemotongan :</u>	Rp 6.500.000	Rp 1.516.666
<u>Please transfer to our account :</u>			SUB TOTAL	Rp 1.516.666
On Behalf PT. PROCUREMENT SERVICES INTERNATIONAL			UANG MUKA/TER- MIN	Rp -
BANK RAKYAT INDONE- SIA (BRI) KCP JAKARTA, CIPULIR (IDR)		0447.01.000566.30.5	V.A.T 11%	Rp 166.833
BANK MANDIRI KCP BEKASI, UJUNG ASPAL (IDR)		167.00.0221545.6	TOTAL	Rp 1.683.499

PT. PROCUREMENT SERVICES INTERNATIONAL

- Lembar 1 : Customer
- Lembar 2 : ACF
- Lembar 3 : Customer
Form: 5.10.010

AGUS ARINTOKO
General Manager