

To :

Universitas Diponegoro

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

INVOICE NUMBER
No Tagihan : 23.32-1203-PSI-XII-C

INVOICE DATE
Tanggal Tagihan : 19 Desember 2023

PURCHASE ORDER
NUMBER : 109/UNDIP-PO/XII/-
No. Pesananan Pembelian 2023

TERM OF LEASE
Jangka Waktu Sewa : 7 Days

| <u>ITEM NO.</u> | <u>QTY BANYAK</u> | <u>DESCRIPTION URAIAN</u> | <u>UNIT PRICE HARGA SATUAN</u> | <u>TOTAL JUMLAH</u> |
|---|--------------------------|---|---------------------------------------|----------------------------|
| 1 | 1 Unit | Rental - Periode : 12 Desember 2023 - 19 Desember 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/TERMIN | Rp - |
| BANK RAKYAT INDONESIA (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