

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

**INVOICE NUMBER**  
No Tagihan : 23.29-1203-PSI-XII-C

**INVOICE DATE**  
Tanggal Tagihan : 16 Desember 2023

**PURCHASE ORDER**  
**NUMBER** : 106/UNDIP-PO/XII/-  
No. Pesananan Pembelian 2023

**TERM OF LEASE**  
Jangka Waktu Sewa : 7 Days

<b><u>ITEM NO.</u></b>	<b><u>QTY BANYAK</u></b>	<b><u>DESCRIPTION URAIAN</u></b>	<b><u>UNIT PRICE HARGA SATUAN</u></b>	<b><u>TOTAL JUMLAH</u></b>
1	1 Unit	Rental Backhoe Loader New Holland B80B - BL - 003 Periode : 9 Desember 2023 - 16 Desember 2023 <b><u>Pemotongan :</u></b>	Rp 6.500.000	Rp 1.516.666
<b><u>Please transfer to our account :</u></b>			<b>SUB TOTAL</b>	<b>Rp 1.516.666</b>
<b>On Behalf PT. PROCUREMENT SERVICES INTERNATIONAL</b>			<b>UANG MUKA/TERMIN</b>	<b>Rp -</b>
<b>BANK RAKYAT INDONESIA (BRI) KCP JAKARTA, CIPULIR (IDR)</b>		<b>0447.01.000566.30.5</b>	<b>V.A.T 11%</b>	<b>Rp 166.833</b>
<b>BANK MANDIRI KCP BEKASI, UJUNG ASPAL (IDR)</b>		<b>167.00.0221545.6</b>	<b>TOTAL</b>	<b>Rp 1.683.499</b>

**PT. PROCUREMENT SERVICES INTERNATIONAL**

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

**AGUS ARINTOKO**  
General Manager