

To :

Universitas Diponegoro

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

INVOICE NUMBER
No Tagihan : 23.7-1203-PSI-X-C

INVOICE DATE
Tanggal Tagihan : 26 Oktober 2023

PURCHASE ORDER
NUMBER : 88/UNDIP-PO/X/2023
No. Pesananan Pembelian

TERM OF LEASE
Jangka Waktu Sewa : 4 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 Welding Machine Miller Bigblue 600X - WM 16 - 001 Periode : 22 Oktober 2023 - 26 Oktober 2023 <u>Pemotongan :</u>	Rp 6.500.000	Rp 866.667
<u>Please transfer to our account :</u>			SUB TOTAL	Rp 866.667
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 95.333,37
BANK MANDIRI KCP BEKASI, UJUNG ASPAL (IDR)		167.00.0221545.6	TOTAL	Rp 962.000,37

PT. PROCUREMENT SERVICES INTERNATIONAL

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

AGUS ARINTOKO
General Manager