

PROFORMA INVOICE

CLIENT : CV XYZ	NO : INVMKS-8838/DBSCM/03/25 DATE : 12/03/2025
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Invoice for the following services

DESCRIPTION	AMOUNT
PEMBAYARAN : Analisa 4 Sample Nickel Ore Pulp dengan metode Press Pellet	 Rp. 1.250.000

JUMLAH	Rp. 1.250.000
PPN 11%	Rp. 137.500
TOTAL	Rp. 1.387.500

Transfer to : Bank MANDIRI KCP Makassar Veteran Utara A/C 1520 0778 60001 A/N PT Surveyor Indonesia



Signature :
Name : Abd Latief
Position : Koordinator Operasi RO Kendari