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Simplifying Industries

# ARKAMAYA GUNA SAHARSA

## INVOICE

Number: 240186/INV-AGS-GSA/VII/2024

Date: September 1, 2024

Billed To:

**Kementerian Kesehatan RI**

Jl. Pemandian No. 123, Toba, Sumatra Utara 22384

Dear Kementerian Kesehatan RI,

Based on Purchase Order No. 9/GSA-PROC/IV/2024, PT. Arkamaya Guna Saharsa submits the invoice:

NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	Advance Flume Test Open Channel 12.5 M	1	Rp 1.700.500.000	Rp 1.700.500.000
Subtotal				Rp 1.700.500.000
PPN (11.00%)				Rp 187.055.000
Total Price Include PPN				Rp 1.887.555.000

**Please make payments to:**

PT. Arkamaya Guna Saharsa

121-00-002881-1

Bank Mandiri Kebon Sirih

Jl. Tanah Abang Timur No. 1, RT.2/RW.3,

Gambir, Central Jakarta City, Jakarta 10110

Should you require further information, please do not hesitate to contact the undersigned.

Kind Regards,

**PT. Arkamaya Guna Saharsa**

Agustina Panjaitan

Director

Jl. Matraman Raya No.148, Blok A2 No. 3 RT.1/RW.4, Kb. Manggis, Kec. Matraman, Kota Jakarta Timur, Daerah Khusus Ibukota Jakarta 13150

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