

INVOICE

Number: 12122

Date: November 21, 2024

Billed To:

Pranata

Dolok Sanggul

Phone: 081265166158

Dear Vendor,

Based on Purchase Order 2222/SPO/U/XVIII/2024, PT. Arkamaya Guna Saharsa submits the following invoice:

No.	Description	QTY	Satuan	Unit Price
1	Advance Flume Test Open Channel	1	LABTEK	6,000,000.00
2	Basic Hydraulic Bench with Hydrostatic Pressure and Bernoullis Theorem	1	LABTEK	8,800,000.00
Sub Total				14,800,000.00
PPN				10.00
Grand Total Include PPN				16,280,000.00

Please make payments to:

PT. Arkamaya Guna Saharsa

Account No: 121-00-0022881-1

Bank Mandiri Kebon Sirih

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

Gambir, Central Jakarta City, Jakarta 10110

Kind Regards,

PT. Arkamaya Guna Saharsa

Signature

Agustina Panjaitan

PT. Arkamaya Guna Saharsa

📍 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

Director