

INVOICE

Number: 000003/INV-AGS-IP/IX/2024

Date: September 10, 2024

Billed To:

PT Inzan Permata

Jl. Pemandian No. 123, asd, Sumatra Utara 22348

Dear PT Inzan Permata,

Based on Purchase Order No. 3/IP-PROC/IX/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 Sebelum Nego				Rp 1.700.500.000
Harga Setelah Nego				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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