

**INVOICE**

Number: 044/INV-AGS-DS/XXVII/2024

Date: November 27, 2024

**Billed To:**

**Yohana Sitompul**

**Dolok Sanggul**

**Phone: 081265166158**

Dear :Yohana Sitompul

Based on Purchase Order 321444/SPO/DS/XXVII/2024, PT. Arkamaya Guna Saharsa submits the following invoice:

No.	Description	QTY	Satuan	Unit Price
1	Advance Flume Test Open Channel (Pembayaran termin 0 dari 2 termin - Persentase: 40.00%)	3	LABTEK	65,000.00
Sub Total				78,000.00
PPN				10.00
Grand Total Include PPN				85,800.00

**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**



# ARKAMAYA GUNA SAHARSA

**Agustina Panjaitan**

Director

**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