

INVOICE

Number: 22

Date: November 21, 2026

Billed To:

ayu
sitoranggg
081265166158

Dear Vendor,

Based on Purchase Order #1234578787, PT. Arkamaya Guna Saharsa submit the invoice:

No.	Description	QTY	Satuan	Unit Price
1	Basic Hydraulic Bench with Hydrostatic Pressure and Bernoullis Theorem	11		200,000.00

Subtotal: 2,200,000.00

PPN: 8.00

Grand Total Include PPN: 2,114,640.00

Please make payments to:
PT. Arkamaya Guna Saharsa
121-00-0022881-1
Bank Mandiri Kebon Sirih
Jl. Tanah Abang Timur No. I, RT.2/RW.3,
Gambir, Central Jakarta City, Jakarta 10110

Kind Regards,
PT. Arkamaya Guna Saharsa
Agustina Panjaitan
Director