

PROFORMA INVOICE

Number: 5432178965331/PI-AGS-S/XVIII/2024
Date: December 20, 2278

Billed To:

Yohana Sitompul

Dolok Sanggul

Phone: 082212651678

Dear Vendor,

Based on Purchase Order 8787672222/SPO/S/XVIII/2024, PT. Arkamaya Guna Saharsa submits the following proforma invoice:

No.	Description	QTY	Satuan	Unit Price
1	Basic Hydraulic Bench with Hydrostatic Pressure and Bernoullis Theorem	10	LABTEK	50,000,000.00
2	Osborne Reynold	5	LABTEK	70,000,000.00
Sub Total				850,000,000.00
PPN				10.00
Grand Total Include PPN				935,000,000.00
Down Payment (DP)				19.00% - Rp 177,650,000.00

Term Payment:

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

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

Kind Regards,

PT. Arkamaya Guna Saharsa

Signature

Agustina Panjaitan
Director