

# PROFORMA INVOICE

Number: 22/PI-AGS-S/XV/2024

Date: December 12, 2024

Billed To:

**Yohana Sitompul**

Dolok Sanggul

Phone: 082212651678

Dear Vendor,

Based on Purchase Order 8989/SPO/S/XV/2024, PT. Arkamaya Guna Saharsa submits the following proforma invoice:

No.	Description	QTY	Satuan	Unit Price
1	Advance Flume Test Open Channel	4	LABTEK	567,000.00
Sub Total				2,268,000.00
PPN				10.00
Grand Total Include PPN				2,494,800.00
Down Payment (DP)				20.00% - Rp 498,960.00

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