

# PROFORMA INVOICE

Number: 210220226

Date: December 22, 2024

**Billed To:**

Yohana Sitompul

Dolok Sanggul

082212651678

Dear Vendor,

Based on Purchase Order #22, 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	11	LABTEK	200,000.00

Sub Total	2,200,000.00
PPN	8.00
Grand Total Include PPN	2,114,640.00
Down Payment (DP)	10.00% - Rp 211,464.00

Please make payments to:

PT. Arkamaya Guna Saharsa

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