

# PROFORMA INVOICE

Number: 21022022

Date: February 12, 2024

**Billed To:**

YOHANA  
DOLOK SANGGUL  
085763649474

Dear Vendor,

Based on Purchase Order #21, 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	3	LABTEK	60,000.00
2	Osborne Reynold	1	LABTEK	80,000.00

Sub Total	260,000.00
PPN	10.00
Grand Total Include PPN	271,700.00
DP	88,400.00

Please make payments to:  
PT. Arkamaya Guna Saharsa  
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