

PROFORMA INVOICE

Number: 005/PI-AGS-DS/XXVI/2024

Date: November 26, 2024

Billed To:

**Yohana Sitompul**

Dolok Sanggul

Phone: 081265166158

Dear :Yohana Sitompul

Based on Purchase Order 21/SPO/DS/XXVI/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	1	LABTEK	78,646,776.00
2	Advance Flume Test Open Channel	3	LABTEK	8,979,879,998.00
3	Osborne Reynold	1	LABTEK	878,787.00
Sub Total				27,019,165,557.00
PPN				10.00
Grand Total Include PPN				29,721,082,112.70
Down Payment (DP)				22.00% - Rp 6,538,638,064.79

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**

📍 Jl. Matraman Raya No.148, Blok A2 No. 3 RT.1/RW.4, Kb. Manggis, Kec. Matraman, Kota Jakarta Timur, Daerah Khusus Ibukota Jakarta 13150



*Simplifying Industries*

# ARKAMAYA GUNA SAHARSA

**PT. Arkamaya Guna Saharsa**



*Simplifying Industries*

**Agustina Panjaitan**  
Director

**PT. Arkamaya Guna Saharsa**

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