

PROFORMA INVOICE

Number: 8787878787878/PI-AGS-S/XVIII/2024

Date: April 04, 4444

Billed To:

Yohana Sitompul

Dolok Sanggul

Phone: 082212651678

Dear Vendor,

Based on Purchase Order 65656666/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	5	LABTEK	754,321.00
Sub Total				3,771,605.00
PPN				10.00
Grand Total Include PPN				4,148,765.50
Down Payment (DP)				22.00% - Rp 912,728.41

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