

PROFORMA INVOICE

Number: 787
Date: November 11, 1111

Billed To:

Yohana Sitompul

Dolok Sanggul

Phone: 082212651678

Dear Vendor,

Based on Purchase Order #8989, 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
2				
3				
4				
5				
6				
7				

Sub Total	2,268,000.00
PPN	10.00
Grand Total Include PPN	2,494,800.00
Down Payment (DP)	22.00% - Rp 548,856.00

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