

Company Logo

PROFORMA INVOICE

Number: 787
Date: December 12, 1222

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

Term Payment: To be discussed
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

Sub Total	2,268,000.00
PPN	10.00
Grand Total Include PPN	2,494,800.00
Down Payment (DP)	20.00% - Rp 498,960.00

Should you require further information please do not hesitate to contact the undersigned.

Kind Regards,

PT. Arkamaya Guna Saharsa

Signature

Agustina Panjaitan
Director