

PROFORMA INVOICE

Number: 1019

Date: February 22, 2222

Billed To:

mmkj
C634+68V, Jl. D.I. Panjaitan, Hutanamora, Kec. Silaen, Toba, Sumatera Utara 22384
08777

Dear Vendor,

Based on Purchase Order #1234578787, 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	11	LABTEK	200,000.00

Sub Total	2,200,000.00
PPN	8.00
Grand Total Include PPN	2,114,640.00
DP	40.00

Please make payments to:
PT. Arkamaya Guna Saharsa
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