

PROFORMA INVOICE

Number: 001/PI-AGS-DS/XXVIII/2024

Date: November 28, 2024

Billed To:

Yohana Sitompul

Dolok Sanggul

Phone: 081265166158

Dear :Yohana Sitompul

Based on Purchase Order 11/SPO/DS/XXVIII/2024, PT. Arkamaya Guna Saharsa submits the following proforma invoice:

No.	Description	QTY	Satuan	Unit Price
1	Drainage & Seepage Tank	1	LABTEK	600,000.00
2	Advance Flume Test Open Channel	1	LABTEK	800,000.00
3	Impact of Jet	1	LABTEK	700,000.00
Sub Total				2,100,000.00
PPN				10.00
Grand Total Include PPN				2,310,000.00
Down Payment (DP)				30.00% - Rp 693,000.00

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

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



Agustina Panjaitan
Director

PT. Arkamaya Guna Saharsa

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