

**PROFORMA INVOICE**

Number: 008/PI-AGS-DS/XXVI/2024

Date: November 26, 2024

**Billed To:**

**Yohana Sitompul**

Dolok Sanggul

Phone: 081265166158

Dear :Yohana Sitompul

Based on Purchase Order 988111111/SPO/DS/XXVI/2024, PT. Arkamaya Guna Saharsa submits the following proforma invoice:

No.	Description	QTY	Satuan	Unit Price
1	Advance Flume Test Open Channel	7	LABTEK	88,787,666,767.00
2	Basic Hydraulic Bench with Hydrostatic Pressure and Bernoullis Theorem	4	LABTEK	89,787,878.00
Sub Total				621,872,818,881.00
PPN				10.00
Grand Total Include PPN				684,060,100,769.10
Down Payment (DP)				28.00% - Rp 191,536,828,215.35

**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**

📍 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