

INVOICE

Number: 34/PI-AGS-S/XV/2024

Date: February 22, 2222

Billed To:

Yohana Sitompul

Dolok Sanggul

082212651678

Dear Vendor,

Based on Purchase Order #8989/SPO/S/XV/2024, PT. Arkamaya Guna Saharsa submits the following invoice:

No.	Description	QTY	Satuan	Unit Price
1	Advance Flume Test Open Channel	4	LABTEK	567,000.00

Subtotal: 2,268,000.00

PPN: 10.00

Grand Total Include PPN: 2,494,800.00

Please make payments to:

PT. Arkamaya Guna Saharsa

121-00-0022881-1

Bank Mandiri Kebon Sirih

Jl. Tanah Abang Timur No. I, RT.2/RW.3, Gambir, Central Jakarta City, Jakarta 10110

Kind Regards,

PT. Arkamaya Guna Saharsa

Agustina Panjaitan

Director