

**PROFORMA INVOICE**

Number: 026/PI-AGS-DS/XXVIII/2024

Date: November 28, 2024

**Billed To:**

**Yohana Sitompul**

Dolok Sanggul

Phone: 081265166158

Dear :Yohana Sitompul

Based on Purchase Order 22/SPO/DS/XXVIII/2024, 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 | 1   | LABTEK | 897,000.00             |
| Sub Total               |  |     |        | 897,000.00             |
| PPN                     |  |     |        | 10.00                  |
| Grand Total Include PPN |  |     |        | 986,700.00             |
| Down Payment (DP)       |  |     |        | 40.00% - Rp 394,680.00 |

**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**



# 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