

**INVOICE**

Number: 019/INV-AGS-DS/XXVII/2024

Date: November 27, 2024

**Billed To:**

**Yohana Sitompul**

**Dolok Sanggul**

**Phone: 081265166158**

Dear :Yohana Sitompul

Based on Purchase Order 222/SPO/DS/XXVII/2024, PT. Arkamaya Guna Saharsa submits the following invoice:

No.	Description	QTY	Satuan	Unit Price
1	Basic Hydraulic Bench with Hydrostatic Pressure and Bernoullis Theorem	1	LABTEK	80,000.00
2	Advance Flume Test Open Channel	1	LABTEK	10,000.00
3	Drainage & Seepage Tank	1	LABTEK	40,000.00
Sub Total				28,600.00
PPN				10.00
Grand Total Include PPN				31,460.00

**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

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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