

INVOICE

Number: 12122

Date: December 12, 2024

Billed To:

JHON

C634+68V, Jl. D.I. Panjaitan, Hutanamora, Kec. Silaen, Toba, Sumatera Utara 22384
08777

Dear Vendor,

Based on Purchase Order #54544554, PT. Arkamaya Guna Saharsa submit the invoice:

No.	Description	QTY	Satuan	Unit Price
1	Basic Hydraulic Bench with Hydrostatic Pressure and Bernoullis Theorem	1		6,676,767.00

Subtotal: 6,676,767.00

PPN: 10.00

Grand Total Include PPN: 7,344,443.70

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