

## PROFORMA INVOICE

Number: 111

Date: February 22, 2222

**Billed To:**

**Pranata**

Dolok Sanggul

Phone: 081265166158

Dear Vendor,

Based on Purchase Order 98879/SPO/U/XVIII/2024, PT. Arkamaya Guna Saharsa submits the following proforma invoice:

No.	Description	QTY	Satuan	Unit Price
1	Advance Flume Test Open Channel	1	LABTEK	200,000.00
Sub Total				200,000.00
PPN				10.00
Grand Total Include PPN				220,000.00
Down Payment (DP)				21.00% - Rp 46,200.00

**Term Payment:**

Please make payments to:

**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

✉ Info@labtek.id 📞 (021) 85850913

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**

**ags.**  
Simplifying Industries

**Agustina Panjaitan**  
Director

**PT. Arkamaya Guna Saharsa**

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