

ags.

Simplifying Industries

ARKAMAYA GUNA SAHARSA

INVOICE

Number: 240186/INV-AGS-GSA/VII/2024

Date: September 2, 2024

Billed To:

Kementerian Kesehatan RI

Jl. Pemandian No. 123, Toba, Sumatra Utara 22384

Dear Kementerian Kesehatan RI,

Based on Purchase Order No. 9/GSA-PROC/IV/2024, PT. Arkamaya Guna Saharsa submits the invoice:

NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	Advance Flume Test Open Channel 12.5 M	1	Rp 1.700.500.000	Rp 1.700.500.000
Subtotal				Rp 1.700.500.000
PPN (11.00%)				Rp 187.055.000
Total Price Include PPN				Rp 1.887.555.000

Please make payments to:

PT. Arkamaya Guna Saharsa

121-00-002881-1

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

Agustina Panjaitan

Director

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

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