

PROFORMA INVOICE

Number: 787

Date: November 11, 1111

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 submits the following proforma invoice:

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

Sub Total	6,676,767.00
PPN	10.00
Grand Total Include PPN	7,344,443.70
DP	40.00

Please make payments to:

PT. Arkamaya Guna Saharsa

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