

PROFORMA INVOICE

Number: 6567

Date: May 04, 5444

Billed To:

Pranata

Dolok Sanggul

Phone: 081265166158

Dear Vendor,

Based on Purchase Order 2222/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	6,000,000.00
2	Basic Hydraulic Bench with Hydrostatic Pressure and Bernoullis Theorem	1	LABTEK	8,800,000.00
Sub Total				14,800,000.00
PPN				10.00
Grand Total Include PPN				16,280,000.00
Down Payment (DP)				20.00% - Rp 3,256,000.00

Term Payment:

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

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

Should you require further information please do not hesitate to contact the undersigned.

Kind Regards,

PT. Arkamaya Guna Saharsa


Simplifying Industries

Agustina Panjaitan
Director

PT. Arkamaya Guna Saharsa

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