

PROFORMA INVOICE

Number: 21

Date: November 11, 2025

Billed To:

YOH

Dos

081265166158

Dear Vendor,

Based on Purchase Order #21, 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	3	LABTEK	60,000.00
2	Osborne Reynold	1	LABTEK	80,000.00

Sub Total	260,000.00
PPN	10.00
Grand Total Include PPN	271,700.00
DP	7,000.00

Please make payments to:

PT. Arkamaya Guna Saharsa

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