

PROFORMA INVOICE

Number: 3567654

Date: November 16, 2024

Billed To:

Yohana Sitompul

Dolok Sanggul

082212651678

Dear Vendor,

Based on Purchase Order #565656, 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	500.00
2	Advance Flume Test Open Channel	1	LABTEK	600.00
3	Drainage & Seepage Tank	1	LABTEK	700.00

Sub Total	1,800.00
PPN	10.00
Grand Total Include PPN	1,980.00
Down Payment (DP)	26.00% - Rp 514.80

Please make payments to:

PT. Arkamaya Guna Saharsa

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