

PROFORMA INVOICE

Number: 876542/PI-AGS-U/XVIII/2024

Date: November 22, 2987

Billed To:

Pranata

Dolok Sanggul

Phone: 081265166158

Dear :Pranata

Based on Purchase Order 65565/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	300,000,000.00
Sub Total				300,000,000.00
PPN				10.00
Grand Total Include PPN				330,000,000.00
Down Payment (DP)				19.00% - Rp 62,700,000.00

Term Payment:

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



ARKAMAYA GUNA SAHARSA

Agustina Panjaitan
Director

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