

INVOICE

Number: 033/INV-AGS-DS/XXVII/2024

Date: November 27, 2024

Billed To:

Yohana Sitompul

Dolok Sanggul

Phone: 081265166158

Dear :Yohana Sitompul

Based on Purchase Order 211/SPO/DS/XXVII/2024, PT. Arkamaya Guna Saharsa submits the following invoice:

No.	Description	QTY	Satuan	Unit Price
1	Advance Flume Test Open Channel (Persentase Next Payment: 45.00%)	1	LABTEK	7,860,000.00
Sub Total				3,537,000.00
PPN				10.00
Grand Total Include PPN				3,890,700.00

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

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