

PROFORMA INVOICE

Number: 787

Date: December 22, 2024

Billed To:

JHON
C634+68V, Jl. D.I. Panjaitan, Hutanamora, Kec. Silaen, Toba, Sumatera Utara 22384
08777

Dear Vendor,

Based on Purchase Order #767656455, 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	40.00

Please make payments to:
PT. Arkamaya Guna Saharsa
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