

PROFORMA INVOICE

Number: 1212/PI-AGS-S/XV/2024
Date: February 22, 2222

Billed To:

Yohana Sitompul

Dolok Sanggul

Phone: 082212651678

Dear Vendor,

Based on Purchase Order 88/SPO/S/XV/2024, PT. Arkamaya Guna Saharsa submits the following proforma invoice:

No.	Description	QTY	Satuan	Unit Price
1	Advance Flume Test Open Channel	1	LABTEK	8,000,000.00
2	Basic Hydraulic Bench with Hydrostatic Pressure and Bernoullis Theorem	1	LABTEK	9,000,000.00
3	Drainage & Seepage Tank	1	LABTEK	7,000,000.00
Sub Total				24,000,000.00
PPN				10.00
Grand Total Include PPN				26,400,000.00
Down Payment (DP)				22.00% - Rp 5,808,000.00

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

Signature

Agustina Panjaitan
Director