

INVOICE

Number: 22

Date: December 12, 2024

Billed To:

Yohana Sitompul

Dolok Sanggul

082212651678

Dear Vendor,

Based on Purchase Order #878767, PT. Arkamaya Guna Saharsa submit the 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

Subtotal: 260,000.00

PPN: 10.00

Grand Total Include PPN: 271,700.00

Please make payments to:

PT. Arkamaya Guna Saharsa

121-00-0022881-1

Bank Mandiri Kebon Sirih

Jl. Tanah Abang Timur No. I, RT.2/RW.3,

Gambir, Central Jakarta City, Jakarta 10110

Kind Regards,

PT. Arkamaya Guna Saharsa

Agustina Panjaitan

Director