

INVOICE

Number: 12122/PI-AGS-S/XV/2024

Date: November 11, 1111

Billed To:

(Name Vendor)

Address

Telp

Dear Vendor,

Based on Purchase Order 8989/SPO/S/XV/2024, PT. Arkamaya Guna Saharsa submit the invoice:

No.	Description	QTY	Satuan	Unit Price
1	Advance Flume Test Open Channel	4	LABTEK	567,000.00
2				
3				
4				
5				
6				
7				

Sub Total	2,268,000.00
PPN	10.00
Grand Total Include PPN	2,494,800.00

Please make payments to:
PT. Arkamaya Guna Saharsa
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

TTD + CAP MATERAI
Agustina Panjaitan
Director