

# INVOICE

Number: 22/PI-AGS-S/XV/2024

Date: November 21, 2024

**Billed To:**  
**Yohana Sitompul**  
**Dolok Sanggul**  
**Phone: 082212651678**

Dear Vendor,

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

No.	Description	QTY	Satuan	Unit Price
1	Advance Flume Test Open Channel	4	LABTEK	567,000.00
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. I, RT.2/RW.3, Gambir, Central Jakarta City, Jakarta 10110

Kind Regards,

PT. Arkamaya Guna Saharsa

TTD + CAP MATERAI

Agustina Panjaitan

Director