

PROFORMA INVOICE

Number: 787

Date: November 22, 2222

Billed To:

Yohana Sitompul

Dolok Sanggul

082212651678

Dear Vendor,

Based on Purchase Order #8989, PT. Arkamaya Guna Saharsa submits the following proforma 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 |
| Down Payment (DP) | 20.00% - Rp 498,960.00 |

Please make payments to:

PT. Arkamaya Guna Saharsa

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