

INVOICE

Number: 333/PI-AGS-S/XV/2024

Date: November 11, 1111

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 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

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