



PT. DANUSARI MITRA SEJAHTERA

INVOICE

To :
 PT WIJAYA KARYA (Persero) Tbk
 Jl. DI Panjaitan Kav. 9-10 WIKA Tower 1&2
 Jakarta - 13340

Invoice No. **437/DMS/WKA/VIII/2024**
 Invoice Date **1-August-2024**
 Due Date **30-September-2024**
 Contract No. **TP.01.03/DINF1/SERPAN.04000/VII/2024 ✓**
 Contract Date. **11-July-2024 ✓**
 Prod. Code **GR12406-117**

No.	DESCRIPTION	UoM	VOLUME	UNIT PRICE	TOTAL PRICE
1	Guardrail Type A Beam 4318 x 312 x 2,7 mm Post 1800 x 76 x 178 x 6 mm Block Post 400 x 76 x 178 x 6 mm	M	10,000.00	Rp [REDACTED]	[REDACTED] ✓
TOTAL					Rp [REDACTED]
FULL PAYMENT - 100%					
				SUB TOTAL	Rp [REDACTED] ✓
				VAT 11%	Rp [REDACTED] ✓
				TOTAL	Rp [REDACTED] ✓

Payment Details:

Please transfer due amount to our account as indicated below :

Bank Name : PT Bank BNI Tbk, Cibinong Branch
 Account Number : 0180970458
 Account Name : PT. Danusari Mitra Sejahtera

PT DANUSARI MITRA SEJAHTERA



Drs. Endiarto Aries Priyantomo
 Director

Tower & Steel Structure