

Head Office & Factory:

JL. Pajajaran Kel. Gandasari, Kec. Jatiuwung, Tangerang 15137 Indonesia
Phone : +62 21 591 9442

Marketing Office:

Mega Glodok Kemayoran Office Tower B 6th Floor. Jl. Angkasa Kav. B-6,
Kemayoran Jakarta Pusat
Phone : +62 21 6570 1511, 2937 1222
Website : <http://www.jembo.co.id>

INVOICE/OFFICIAL RECEIPT

SAR/25010397A

PT.PERUSAHAAN PERSEROAN (PERSERO) PT.WIJAYA KARYA TBK
JL.D.I PANJAITAN KAV.9-10 BLOK- RT.000 RW.000
KEL.CIPINANG CEMPEDAK KEC.JATINEGARA
JAKARTA TIMUR DKI JAKARTA 13340

Original

Sales Order : 253B00084

Order Date : -

Reference A : -

Customer Code : -

Date:

10-04-2025

No.	Item	Quantity Unit	Price	Amount
1	CU/XLPE/CTS/AWA/PVC-FL 1x240 mm ² cm 18/30 kV	1,224 M	550,200.00	673,444,800.00
2	CU/XLPE/CTS/AWA/PVC-FL 1x70 mm ² cm 3.6/6 (7.2) kV	264 M	160,200.00	42,292,800.00
3	CU/XLPE/CTS/AWA/PVC-FL 1x185 mm ² cm 3.6/6 (7.2) kV	5,331 M	358,860.00	1,913,082,660.00
4	CU/XLPE/CTS/AWA/PVC-FL 1x240 mm ² cm 3.6/6 (7.2) kV	3,327 M	484,800.00	1,612,929,600.00
5	CU/XLPE/CTS/AWA/PVC-FL 1x300 mm ² cm 3.6/6 (7.2) kV	12,165 M	564,700.00	6,869,575,500.00
6	CU/XLPE/CTS/SLA/PVC-FL 3x35 mm ² cm 3.6/6 (7.2) kV	3,201 M	302,000.00	966,702,000.00
7	CU/XLPE/CTS/SLA/PVC-FL 3x70 mm ² cm 3.6/6 (7.2) kV	7,293 M	486,000.00	3,544,398,000.00
8	CU/XLPE/CTS/SLA/PVC-FL 3x120 mm ² cm 3.6/6 (7.2) kV	5,355 M	761,600.00	4,078,368,000.00

19,700,793,360.00

DP 10% 1,970,079,336.00

NO PO : TP.01.03/P.EPCC.TBN2.0184/II/2025

Goods : 1,970,079,336.00 ✓
DPP VAT (11/12) : 1,805,906,058.00
VAT 12 % : 216,708,727.00
Total Rp : 2,186,788,063.00

Payment : 60 hari setelah invoice

Please state with your payment : SAR/25010397A

For payment, please transfer to our account:

PT.Jembo Cable Company Tbk

Bank Mandiri -

Jakarta Cabang

Sudirman

A/C No. : 102-0100206827 (Rp)

A/C No. : 102-0005000218 (Rp)

A/C No. : 102-0005000226 (USD)

OR

Bank BCA - Jakarta
Cabang KEM TOWER

A/C No. : 684-0198977 (Rp)

PT. JEMBO CABLE COMPANY Tbk



Finance