

PROFORMA INVOICE

No. PRF-0523-001/SO-0523-001

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Tanggal Jatuh Tempo Sales

10-05-2023 **09-06-2023** Administrator PPI

Customer : Aneka Wangi Surabaya

Up : Bpk.Usman

Alamat Kirim : Jl. Panggung No. 100, NYAMPLUNGAN, PABEAN
CANTIKAN, SURABAYA, JAWA TIMUR

Telp : 0313523802

| No | Kode | Nama | Acuan | Qty | Kemasan | Harga | Disc | Netto | Jumlah |
|----|-----------|-------------|-------|------|---------|---------|--------|---------|---------|
| 1 | SJA 10651 | Force Black | 47 | 1.00 | 100gr | 705,000 | 30,000 | 675,000 | 675,000 |