

Jl. SerpongGarden GreenPark C1/3 Tangerang Phone 087888008536

ProForma-Invoice

Date:

 Date:
 June - 21- 2024

 Invoice #:
 INV-158/SMT/VI/24

 Customer ID:
 1118

 Purchase Order #
 Payment Due by:
 1 week

Ship To (If Different):

Bill To:

PT Giandra Saka Media

attn Finance

Salesperson han		Shipping Method	Shipping Terms	Payment Terms COD	Due Date			Delivery Date	
No	Descr	iption			Qty	Unit	Unit Price	Lin	e Total
1		g Huawei			4	pcs	150.000		600.000
2	pacthco	rd LCLC 1m			2	pcs	45.000		90.000
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
	Lion C	argo			1		0		-
									-
									-
	Special Notes and Instructions					Total	IDR	690.00	
Rekening Pembayaran BCA 5800201065, A/N Ismanto Perhadi Handoyo,							Sales Tax Rate		
Bank Mandiri , 0060006528610, AN Ismanto Perhadi Handoyo						Sales Tax	IDR		
							Pembayaran DP	IDR	
							Discount	IDR	
							Sisa Pembayaran	IDR	690.00

Thank you for your business!

Should you have any enquiries concerning this invoice, please contact Rossiana on +62-813-1021-6970