

## **ProForma-Invoice**

 Date:
 July - 15- 2024

 Invoice #:
 INV-160/SMT/VII/24

 Customer ID:
 1118

 Purchase Order #
 Payment Due by:
 1 week

Ship To (If Different):

Jl. SerpongGarden GreenPark C1/3 Tangerang Phone 087888008536

Bill To:

PT Giandra Saka Media Bapak Asep

## attn Finance

Salesperson han		Shipping Method	Shipping Terms	Payment Terms COD	Due Date			Delivery Date	
No	Descr	iption			Qty	Unit	Unit Price	Lir	e Total
1	Huawei	Server 1U 64gb,40 cor	e. 3 x600ab		1	set	8.500.000		8.500.000,
'	11001101				'	301	8.300.000		0.000.000,
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									-
	Lion C	argo			1		0		-
									-
SpeciaLA	lotes and	Instructions				т	otal	IDR	8.500.000
Rekening	Special Notes and Instructions Rekening Pembayaran BCA 5800201065, A/N Ismanto Perhadi Handoyo,						ales Tax Rate		0.300.000
Bank Mandiri , 0060006528610, AN Ismanto Perhadi Handoyo						ales Tax	IDR		
							embayaran DP	IDR	0
							Discount	IDR	0
		·		<del>.</del>		S	isa Pembayaran	IDR	8.500.000

Thank you for your business!

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