


COMMERCIAL INVOICE



	ID	COM1010624	Date	5/6/2024
For Account:	Address:			
Ibu Mareeta - SD Mutiara Padaan				
Email:	Remarks:			
Telephone:				

Total Amount	Total Books	Total Quantity
Rp15,792,000.00	6	188

Description of goods	ISBN	Quantity	Unit (Rp.)		Discount (%)	Amount (Rp.)		Jumlah
Boost English 1 - Student Book	9781685912758	38	Rp	140,000.00	40%	Rp	3,192,000.00	
Boost English 2 - Student Book	9781685912772	38	Rp	140,000.00	40%	Rp	3,192,000.00	
Boost English 3 - Student Book	9781685912796	30	Rp	140,000.00	40%	Rp	2,520,000.00	
Boost English 4 - Student Book	9781685912819	29	Rp	140,000.00	40%	Rp	2,436,000.00	
Boost English 5 - Student Book	9781685912833	18	Rp	140,000.00	40%	Rp	1,512,000.00	
Boost English 6 - Student Book	9781685914448	35	Rp	140,000.00	40%	Rp	2,940,000.00	
					Grand Total			

<ul style="list-style-type: none">• Full Subsidize / support Indept Training• Full subsidize / support 2x in-house Training• 1 x Native Teacher Visit <p>Regards,</p> <div><p>PT Solusi Edukasi Gemilang</p></div>	<p>PT SOLUSI EDUKASI GEMILANG - 18 Office Park Building, 21th floor Unit C, Jl. TB. Simatupang No. 18, Kec. Pasar Minggu Jakarta Selatan 12520</p>
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