

COMMERCIAL INVOICE



| | | | | |
|--|--|-----------|------|------------|
| | ID | QU1030524 | Date | 29-05-2024 |
| For Account: | Address: | | | |
| Ms. Nancy - Yayasan Pendidikan Kristen Gamaliel Palu | South Lolu, Palu Selatan, Palu City, Central Sulawesi. 94111 | | | |
| Email: | Remarks: | | | |
| Telephone: | | | | |
| 082245677405 | | | | |

| | | |
|----------------|-------------|----------------|
| Total Amount | Total Books | Total Quantity |
| Rp6,827,500.00 | 3 | 70 |

| Description of goods | ISBN | Quantity | Unit () | Discount (%) | Amount () | Jumlah |
|---------------------------------------|---------------|----------|-----------------|--------------|-----------------|--------|
| Odyssey 3 - Student Book and Workbook | 9781640155992 | 30 | Rp 125,000.00 | 35% | Rp 2,437,500.00 | |
| Odyssey 4 - Student Book and Workbook | 9781640156005 | 20 | Rp 125,000.00 | 35% | Rp 1,625,000.00 | |
| Odyssey 5 - Student Book and Workbook | 9781640156012 | 20 | Rp 125,000.00 | 35% | Rp 1,625,000.00 | |
| Delivery Fee | | | Rp 1,140,000.00 | | Rp 1,140,000.00 | |
| | | | | Grand Total | | |

Regards,



PT Solusi Edukasi Gemilang

PT SOLUSI EDUKASI GEMILANG - 18 Office Park Building, 21th floor Unit C, Jl. TB. Simatupang No. 18, Kec. Pasar Minggu Jakarta Selatan 12520