



INVOICE

Number : 001/INV-AGS-S/XXIX/2024

Date : November 29, 2024

Bill To :

Putri

Depok

Phone : 081234567890

Dear Putri,

We are pleased to present the following invoice based on your purchase order
111/SPO/S/XXIX/2024 :

No	Description	Quantity	Brand	Unit Price
1	(Uang muka: 12.00%) jbcsab	2	ncsasnm	12,912,491.00
Sub Total				3,408,897.62
PPN				10.00
Grand Total Include PPN				3,749,787.38

Thank you for your business!
PT. Gudang Solusi Acommerce

Kindly remit payment to :

PT. Gudang Solusi Acommerce

Address : Bizpark Jababeka, Jl. Niaga Industri Selatan 2 Blok QQ2 No.6, Kel.
Pasirsari, Kec. Cikarang Selatan, Kab. Bekasi, Prov. Jawa Barat, 17532

Warm regards,

PT Gudang Solusi Acommerce

Sincerely,

Director PT Gudang Solusi Acommerce