



PROFORMA INVOICE

Number : **001/PI-AGS-S/XXIX/2024**

Date : **November 29, 2024**

Billed To :

Putri

Depok

Phone: 081234567890

Dear Putri,

Based on Purchase Order **111/SPO/S/XXIX/2024**, PT Gudang Solusi Acommerce submits the following proforma invoice :

No.	Description	QTY	Satuan	Unit Price
1	jbcsab	2	ncsasnm	12,912,491.00
Sub Total				25,824,982.00
PPN				10.00
Grand Total Include PPN				28,407,480.20
Down Payment (DP)				12.00% - Rp 3,408,897.62

Thank you for your business!

PT. Gudang Solusi Acommerce

Kindly remit payment to :

PT. Gudang Solusi Acommerce

Bank Mandiri

Account Number : 121-00-0022881-1

Bank 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,

Agustina Panjaitan

Director