



INVOICE

Number : 121313/INV-AGS-D/XXV/2024

Date : November 06, 2024

Bill To :

Putri

jakarta

Phone : 081234567890

Dear Putri,

We are pleased to present the following invoice based on your purchase order
123/SPO/D/XXV/2024 :

| ID | Product Name | Quantity | Brand | Unit Price |
|-----------------------------|---|----------|-------|------------|
| 1 | KENDO 30713 Gunting Dapur Rumah Tangga / House Hold Scissor 215mm/8-1/2 | 3 | KENDO | 125,000.00 |
| Subtotal | | | | 375,000.00 |
| PPN (%) | | | | 10.00 |
| Grand Total (Including PPN) | | | | 363,000.00 |

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