

# PROFORMA INVOICE

Number: 888/PI-AGS-S/XVIII/2024  
Date: November 01, 2024

Billed To:

**Putri**

Depok

Phone: 081234567890

Dear Vendor,

Based on Purchase Order 9999/SPO/S/XVIII/2024, PT Gudang Solusi Acommerce submits the following proforma invoice:

No.	Description	QTY	Satuan	Unit Price
1	KENDO 30713 Gunting Dapur Rumah Tangga / House Hold Scissor 215mm/8-1/2	7	KENDO	23,550.00
Sub Total				164,850.00
PPN				10.00
Grand Total Include PPN				145,068.00
Down Payment (DP)				13.00% - Rp 18,858.84

Term Payment:

Please make payments to:

PT Gudang Solusi Acommerce

Account No: 121-00-0022881-1

Bank Mandiri Kebon Sirih

Jl. Tanah Abang Timur No. 1, RT.2/RW.3, Gambir, Central Jakarta City, Jakarta 10110

Should you require further information please do not hesitate to contact the undersigned.

Kind Regards,

**PT Gudang Solusi Acommerce**

Signature

**Agustina Panjaitan**  
Director