

PROFORMA INVOICE

Number : **001/PI-AGS-D/II/2024**
Date : **December 02, 2024**

Billed To :
distributorname
Jakarta
Phone: 081234567890

Dear distributorname,

Based on Purchase Order **123/SPO/D/II/2024**, PT Gudang Solusi Acommerce submits the following proforma invoice :

No.	Description	QTY	Satuan	Unit Price
1	KENDO 11711 2 in 1 Tang Modular telepon Plug/Plug Crimping Plier 190mm	2	KENDO	100,000.00
2	KENDO 20743 Kunci L Set Extra Panjang /9pc Torx Key Set,extra long arm	1	KENDO	120,000.00
Sub Total				320,000.00
PPN				10.00
Grand Total Include PPN				295,680.00
Down Payment (DP)				30.00% - Rp 88,704.00

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