

Proforma Invoice

Number : **126/PI-AGS-S/XVIII/2024**

Date : **November 18, 2024**

Billed To :

Putri

Depok

Phone : 081234567890

Dear Putri,

Based on Purchase Order **2/SPO/S/XVIII/2024**, PT Gudang Solusi Acommerce submits the following proforma invoice :

No.	Description	QTY	Unit	Unit Price
1	KENDO 30713 Gunting Dapur Rumah Tangga / House Hold Scissor 215mm/8-1/2	3	KENDO	123,000.00
Sub Total				369,000.00
PPN (%)				10.00
Grand Total Include PPN				336,897.00
Down Payment (DP)				11.00% - Rp 37,058.67

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