



# INVOICE

Number : 001/INV-AGS-S/XXVIII/2024

Date : November 28, 2024

**Bill To :**

**Putri**

Depok

Phone : 081234567890

Dear Putri,

We are pleased to present the following invoice based on your purchase order  
**11221213/SPO/S/XXVIII/2024 :**

No	Description	Quantity	Brand	Unit Price
1	(Pembayaran termin 4 dari 3 termin - Persentase: 40.00%) KENDO 20122 Obeng Plus / Phillips Screwdriver PH0x100mm/4	3	KENDO	180,000.00
Sub Total				216,000.00
PPN				10.00
Grand Total Include PPN				237,600.00

Thank you for your business!  
**PT. Gudang Solusi Acommerce**

Kindly remit payment to :  
**PT. Gudang Solusi Acommerce**

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,  
**PT Gudang Solusi Acommerce**

Sincerely,

Director PT Gudang Solusi Acommerce