

PROFORMA INVOICE

Number: 1

Date: November 06, 2024

Billed To:

Putri
Depok
081234567890

Dear Vendor,

Based on Purchase Order #1, 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	6	KENDO	62,486,198,764.00

Sub Total	374,917,192,584.00
PPN	10.00
Grand Total Include PPN	317,554,862,118.65
Down Payment (DP)	12.00% - Rp 38,106,583,454.24

Please make payments to:
PT Gudang Solusi Acommerce
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