

PROFORMA INVOICE

Number : 1413431431/PI-AGS-S/XX/2024

Date : November 18, 2024

Billed To :

Putri

Depok

Phone: 081234567890

Dear Putri,

Based on Purchase Order **0000/SPO/S/XX/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	4	KENDO	125,000.00
Sub Total				500,000.00
PPN				10.00
Grand Total Include PPN				484,000.00
Down Payment (DP)				14.00% - Rp 67,760.00

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