

INVOICE

Number : **010/INV-AGS-D/II/2024**

Date : **December 02, 2024**

Bill To :

distributorname

Jakarta

Phone : 081234567890

Dear distributorname,

We are pleased to present the following invoice based on your purchase order
123/SPO/D/II/2024 :

No	Description	Quantity	Brand	Unit Price
1	(Pembayaran termin 4 dari 3 termin - Persentase: 40.00%) 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				128,000.00

No	Description	Quantity	Brand	Unit Price
PPN				10.00
Grand Total Include PPN				140,800.00

Thank you for your business!
PT. Gudang Solusi Acommerce

Kindly remit payment to :
PT. Gudang Solusi Acommerce

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