



# INVOICE

Number : 000/INV-AGS-D/XXVI/2024

Date : November 19, 2024

**Bill To :**

**Putri**

jakarta

Phone : 081234567890

Dear Putri,

We are pleased to present the following invoice based on your purchase order  
**34/SPO/D/XXVI/2024 :**

ID	Product Name	Quantity	Brand	Unit Price
1	KENDO 20122 Obeng Plus / Phillips Screwdriver PH0x100mm/4	5	KENDO	20,000.00
2	KENDO 30713 Gunting Dapur Rumah Tangga / House Hold Scissor 215mm/8-1/2	2	KENDO	20,000.00
3	KENDO 20743 Kunci L Set Extra Panjang /9pc Torx Key Set,extra long arm	1	KENDO	200,000.00

ID	Product Name	Quantity	Brand	Unit Price
Subtotal				340,000.00
PPN (%)				10.00
Grand Total (Including PPN)				329,120.00

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