

# INVOICE

**Number:** 1

**Date:** November 01, 2024

Billed To:

**Putri**  
Depok  
081234567890

Dear Vendor,

Based on Purchase Order #1, PT Gudang Solusi Acommerce submit the 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

**Subtotal:** 374,917,192,584.00

**PPN:** 10.00

**Grand Total Include PPN:** 317,554,862,118.65

Please make payments to:  
PT Gudang Solusi Acommerce  
121-00-0022881-1  
Bank Mandiri Kebon Sirih  
Jl. Tanah Abang Timur No. I, RT.2/RW.3,  
Gambir, Central Jakarta City, Jakarta 10110

Kind Regards,  
PT Gudang Solusi Acommerce  
Agustina Panjaitan  
Director