

# PROFORMA INVOICE

Number: 123/PI-AGS-S/XVIII/2024  
Date: November 16, 2024

Billed To:

**Putri**

Depok

Phone: 081234567890

Dear Vendor,

Based on Purchase Order 321/SPO/S/XVIII/2024, PT. Arkamaya Guna Saharsa 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	5	KENDO	250,000.00
Sub Total				1,250,000.00
PPN				10.00
Grand Total Include PPN				1,210,000.00
Down Payment (DP)				15.00% - Rp 181,500.00

Term Payment:

Please make payments to:

PT. Arkamaya Guna Saharsa

Account No: 121-00-0022881-1

Bank Mandiri Kebon Sirih

Jl. Tanah Abang Timur No. 1, RT.2/RW.3, Gambir, Central Jakarta City, Jakarta 10110

Should you require further information please do not hesitate to contact the undersigned.

Kind Regards,

**PT. Arkamaya Guna Saharsa**

Signature

**Agustina Panjaitan**  
Director