



INVOICE

Number : 002/INV-AGS-S/XXVIII/2024

Date : November 28, 2024

Bill To :

Putri

Depok

Phone : 081234567890

Dear Putri,

We are pleased to present the following invoice based on your purchase order
11221213/SPO/S/XXVIII/2024 :

No	Description	Quantity	Brand	Unit Price
1	(Uang muka: 30.00%) KENDO 20122 Obeng Plus / Phillips Screwdriver PH0x100mm/4	3	KENDO	180,000.00
Sub Total				155,034.00
PPN				10.00
Grand Total Include PPN				170,537.40

Thank you for your business!

PT. Gudang Solusi Acommerce

Kindly remit payment to :

PT. Gudang Solusi Acommerce

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,

PT Gudang Solusi Acommerce

Sincerely,

Director PT Gudang Solusi Acommerce