



INVOICE

Number : 006/INV-AGS-S/XXIX/2024

Date : November 29, 2024

Bill To :

Putri

Depok

Phone : 081234567890

Dear Putri,

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

No	Description	Quantity	Brand	Unit Price
1	(Uang muka: 30.00%) jbcsab	1	ncsasnm	9,999,999.00
Sub Total				3,299,999.67
PPN				10.00
Grand Total Include PPN				3,629,999.64

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