

## PROFORMA INVOICE

Number : **5635/PI-AGS-D/XXV/2024**

Date : **November 07, 2024**

**Billed To :**

**Putri**

jakarta

Phone: 081234567890

Dear Putri,

Based on Purchase Order **34/SPO/D/XXV/2024**, PT Gudang Solusi Acommerce submits the following proforma invoice :

No.	Description	QTY	Satuan	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
Sub Total				340,000.00
PPN				10.00
Grand Total Include PPN				329,120.00
Down Payment (DP)				23.00% - Rp 75,697.60

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