

# PROFORMA INVOICE

Number: 32133/PI-AGS-S/XVIII/2024  
Date: November 16, 2024

Billed To:

Putri

Depok

Phone: 081234567890

Dear Vendor,

Based on Purchase Order 5757/SPO/S/XVIII/2024, PT Gudang Solusi Acommerce 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	2	KENDO	457,628.00
Sub Total				915,256.00
PPN				10.00
Grand Total Include PPN				885,967.81
Down Payment (DP)				12.00% - Rp 106,316.14

Term Payment:

Please make payments to:

PT Gudang Solusi Acommerce

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 Gudang Solusi Acommerce

Signature

**Agustina Panjaitan**  
Director