

Company Logo

Invoice

Invoice Number: 44444/PI-AGS-S/XVIII/2024

Date: November 07, 2024

Bill To:

Putri

Depok

Phone: 081234567890

Dear Putri,

We are pleased to present the following invoice based on your purchase order **1/SPO/S/XVIII/2024**:

ID	Product	Quantity	Brand	Unit Price
1	KENDO 30713 Gunting Dapur Rumah Tangga / House Hold Scissor 215mm/8-1/2	6	KENDO	62,486,198,764.00
Subtotal				374,917,192,584.00
PPN (%)				10.00
Grand Total (Including PPN)				317,554,862,118.65

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