



# INVOICE

Number : 123/INV-GSA-D/XXII/2024

Date : November 07, 2024

**Bill To :**

**Putri**

jakarta

Phone : 081234567890

Dear Putri,

We are pleased to present the following invoice based on your purchase order  
**3123/SPO/D/XXII/2024** :

ID	Product Name	Quantity	Brand	Unit Price
1	jcb	1	ndcd	1,412.00
Subtotal				1,412.00
PPN (%)				10.00
Grand Total (Including PPN)				1,366.82

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