



PROFORMA INVOICE

Number : 1231232131/PI-AGS-D/XXII/2024

Date : November 13, 2024

Billed To :

Putri

jakarta

Phone: 081234567890

Dear Putri,

Based on Purchase Order **0000001/SPO/D/XXII/2024**, PT Gudang Solusi Acommerce submits the following proforma invoice :

No.	Description	QTY	Satuan	Unit Price
1	jcb	3	ndcd	358,198.00
Sub Total				1,074,594.00
PPN				10.00
Grand Total Include PPN				933,822.19
Down Payment (DP)				14.00% - Rp 130,735.11

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