



# INVOICE

Number : 77777/INV-GSA-S/XX/2024

Date : November 04, 2024

Bill To :

Putri

Depok

Phone : 081234567890

Dear Putri,

We are pleased to present the following invoice based on your purchase order  
**0000/SPO/S/XX/2024** :

ID	Product Name	Quantity	Brand	Unit Price
1	KENDO 30713 Gunting Dapur Rumah Tangga / House Hold Scissor 215mm/8-1/2	4	KENDO	125,000.00
Subtotal				500,000.00
PPN (%)				10.00
Grand Total (Including PPN)				484,000.00

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