

PROFORMA INVOICE

Number : **005/PI-AGS-D/XXVIII/2024**

Date : **November 28, 2024**

Billed To :

Putri

jakarta

Phone: 081234567890

Dear Putri,

Based on Purchase Order **1111/SPO/D/XXVIII/2024**, PT Gudang Solusi Acommerce submits the following proforma invoice :

No.	Description	QTY	Satuan	Unit Price
1	KENDO 20122 Obeng Plus / Phillips Screwdriver PH0x100mm/4	1	KENDO	50,000.00
2	KENDO 30713 Gunting Dapur Rumah Tangga / House Hold Scissor 215mm/8-1/2	1	KENDO	50,000.00
3	KENDO 15227 Kunci Ring Pas Dalam / Deep Offset Combination Spanner 27mm	2	KENDO	50,000.00
Sub Total				200,000.00
PPN				10.00
Grand Total Include PPN				193,600.00
Down Payment (DP)				23.00% - Rp 44,528.00

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