

Company Logo

INVOICE

Invoice Number: **560/PI-AGS-S/XVIII/2024**

Date: **November 18, 2024**

Billed To:

Putri

Depok

Phone: 081234567890

Dear Vendor,

Based on Purchase Order **321/SPO/S/XVIII/2024**, PT Gudang Solusi Acommerce submits the following invoice:

No.	Product	QTY	Satuan	Unit Price
1	KENDO 30713 Gunting Dapur Rumah Tangga / House Hold Scissor 215mm/8-1/2	5	KENDO	250,000.00
Sub Total				1,250,000.00
PPN				10.00
Grand Total (Include PPN)				1,210,000.00

Kind Regards,

PT. Gudang Solusi Acommerce

Please make payments to:

PT. Gudang Solusi Acommerce

Bank Mandiri Kebon Sirih

Account Number: 121-00-0022881-1

Address: Jl. Tanah Abang Timur No. I, RT.2/RW.3, Gambir, Central Jakarta City, Jakarta 10110

Agustina Panjaitan

Director