

PROFORMA INVOICE

Number : **001/PI-AGS-D/XXVIII/2024**

Date : **November 28, 2024**

Billed To :

Putri

jakarta

Phone: 081234567890

Dear Putri,

Based on Purchase Order **1/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	90,000.00
2	KENDO 30713 Gunting Dapur Rumah Tangga / House Hold Scissor 215mm/8-1/2	2	KENDO	90,000.00
Sub Total				270,000.00
PPN				10.00
Grand Total Include PPN				252,450.00
Down Payment (DP)				30.00% - Rp 75,735.00

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