

INVOICE

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

Date : **November 28, 2024**

Bill To :

Putri

jakarta

Phone : 081234567890

Dear Putri,

We are pleased to present the following invoice based on your purchase order
1111/SPO/D/XXVIII/2024 :

No	Description	Quantity	Brand	Unit Price
1	KENDO 20122 Obeng Plus / Phillips Screwdriver PH0x100mm/4 (Pembayaran termin 2 dari 2424242 termin - Persentase: 90.00%)	1	KENDO	50,000.00
2	KENDO 30713 Gunting Dapur Rumah Tangga / House Hold Scissor 215mm/8-1/2 (Pembayaran termin 2 dari 2424242 termin - Persentase: 90.00%)	1	KENDO	50,000.00

No	Description	Quantity	Brand	Unit Price
3	KENDO 15227 Kunci Ring Pas Dalam / Deep Offset Combination Spanner 27mm (Pembayaran termin 2 dari 2424242 termin - Persentase: 90.00%)	2	KENDO	50,000.00
Subtotal				180,000.00
PPN (%)				10.00
Grand Total (Including PPN)				198,000.00

Thank you for your business!
PT. Gudang Solusi Acommerce

Kindly remit payment to :
PT. Gudang Solusi Acommerce

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,
PT Gudang Solusi Acommerce

Sincerely,

Director PT Gudang Solusi Acommerce