



PROFORMA INVOICE

Number : **005/PI-AGS-S/XXIX/2024**

Date : **November 29, 2024**

Billed To :

Putri

Depok

Phone: 081234567890

Dear Putri,

Based on Purchase Order **000/SPO/S/XXIX/2024**, PT Gudang Solusi Acommerce submits the following proforma invoice :

No.	Description	QTY	Satuan	Unit Price
1	jbcsab	1	ncsasnm	9,999,999.00
Sub Total				9,999,999.00
PPN				10.00
Grand Total Include PPN				10,999,998.90
Down Payment (DP)				30.00% - Rp 3,299,999.67

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