

PROFORMA INVOICE

Number: 1/PI-AGS-S/XVIII/2024

Date: November 18, 2024

Billed To :

Putri

Depok

Phone : 081234567890

Dear Vendor,

Based on Purchase Order 1/SPO/S/XVIII/2024, PT Gudang Solusi Acommerce submits the following proforma invoice:

No.	Description	QTY	Satuan	Unit Price
1	KENDO 30713 Gunting Dapur Rumah Tangga / House Hold Scissor 215mm/8-1/2	1	KENDO	123,000.00
Sub Total				123,000.00
PPN (%)				10.00
Grand Total Include PPN				123,123.00
Down Payment (DP)				15.00% - Rp 18,468.45

Term Payment :

Please make payments to :

PT Gudang Solusi Acommerce

Account No : 121-00-0022881-1

Bank Mandiri Kebon Sirih

Jl. Tanah Abang Timur No. 1, RT.2/RW.3, Gambir, Central Jakarta City, Jakarta 10110

Should you require further information please do not hesitate to contact the undersigned.

Kind Regards,

PT Gudang Solusi Acommerce

Signature

Agustina Panjaitan
Director