

INVOICE

Toko GSacommerce

Invoice Number: INV/202411/0008

Date: 18 Nov 2024

Order Summary

Product	Quantity	Original Price	Discounted Price	Total
KENDO 76301 Kacamata Pelindung / Safety Goggle ---	1	Rp1.000.000	Rp1.000.000	Rp1.000.000

Total Amount: Rp1.000.000

Bank Account Details

Please make your payment to the following account:

Bank: BCA

Account Name: GSA

Account Number: 112345002993

Payment Due: 20 Nov 2024

Contact Information

Address: Bizpark Jababeka, Jl. Niaga Industri Selatan 2 Blok QQ2 No.6, Kel. Pasirsari, Kec. Cikarang Selatan, Kab. Bekasi, Prov. Jawa Barat, 17532

Email: info@gsacommerce.com

WhatsApp: +62813 9006 9009

Thank you for shopping with Toko GSacommerce!

If you have any questions, feel free to contact us at info@gsacommerce.com.