



# INVOICE

YOUR DIGITAL SOLUTIONS

Number: 005/INV/-SIMPLAY-PUST/XXVIII/2024

Date: November 28, 2024

**Billed To:**

**Distributor**

**Jl. Raya Tapos, Tapos, Kec. Tapos, Kota Depok, Jawa Barat**

**Phone: 082283000000**

Dear :Distributor

Based on Purchase Order 2/SPO/PUST/XXVIII/2024, PT. Simplay Abyakta Mediatek submits the following invoice:

| No.                     | Description   | QTY | Satuan | Unit Price |
|-------------------------|---|-----|--------|------------|
| 1                       | MYBOOK PRO 107 (16S5)<br>(Pembayaran termin 2 dari 2 termin - Persentase: 90.00%) | 1   | Epson  | 100.00     |
| 2                       | MYPC ONE PRO J5 (8S2)<br>(Pembayaran termin 2 dari 2 termin - Persentase: 90.00%) | 1   | Epson  | 200.00     |
| Sub Total               |   |     |        | 270.00     |
| PPN                     |   |     |        | 10.00      |
| Grand Total Include PPN |   |     |        | 297.00     |

**Please make payments to:**

PT. Simplay Abyakta Mediatek

E-mail: [info@simplay.co.id](mailto:info@simplay.co.id)

Phone: 021 - 22097542

Jalan Raya Pondok Gede nomor 81 B, Kel. Lubang Buaya, Kec. Cipayung, Jakarta Timur, DKI Jakarta - 13810

Kind Regards,

**PT. Simplay Abyakta Mediatek**

**PT. SIMPLAY ABYAKTA MEDIATEK**

PT. Simplay Abyakta Mediatek, Rajawali Selatan Raya Blok A No.33, Jakarta 10720

Rajawali Selatan Raya Blok A No.33 Gunung Sahari Utara Sawah Besar Kota Adm.  
Jakarta Pusat DKI Jakarta 10720  
Email: [info@simplay.co.id](mailto:info@simplay.co.id), Phone: (021) 22097542