

PROFORMA INVOICE

Number: 19/PI-AGS-PUST/XIX/2024

Date: November 19, 2024

Billed To:

Distributor

Depok Tapos

Phone: 12345678

Dear :Distributor

Based on Purchase Order 19/SPO/PUST/XIX/2024, PT. Simplay Abyakta Mediatek submits the following proforma invoice:

No.	Description	QTY	Satuan	Unit Price
1	Komputer & Laptop	1	Komputer & Laptop	0.00
Sub Total				0.00
PPN				10.00
Grand Total Include PPN				0.00
Down Payment (DP)				20.00% - Rp 0.00

Term Payment:

Please make payments to:

PT. Simplay Abyakta Mediatek

(021) 22097542

+62 821-69998-0001

Rajawali Selatan Raya Blok A No.33 Gunung Sahari Utara Sawah Besar Kota Adm. Jakarta
Pusat DKI Jakarta 10720

PT. SIMPLAY ABYAKTA MEDIATEK

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

 Rajawali Selatan Raya Blok A No.33 Gunung Sahari Utara Sawah Besar Kota Adm.
Jakarta Pusat DKI Jakarta 10720

Kind Regards,