

PROFORMA INVOICE

Number: 12345

Date: November 16, 2024

Billed To:

Distributor
Depok Tapos
12345678

Dear Vendor,

Based on Purchase Order #1234, PT. Arkamaya Guna Saharsa submits the following proforma invoice:

No.	Description	QTY	Satuan	Unit Price
1	Komputer & Laptop	1	Komputer & Laptop	3.00

Sub Total	3.00
PPN	10.00
Grand Total Include PPN	3.30
Down Payment (DP)	20.00% - Rp 0.66

Please make payments to:
PT. Simplay Abyakta Media Tek
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