

PROFORMA INVOICE

Number: 98
Date: November 19, 2024

Billed To:

Distributor
Depok Tapos
12345678

Dear Vendor,

Based on Purchase Order #98, PT. Simplay Abyakta Media Tek submits the following proforma invoice:

No.	Description	QTY	Satuan	Unit Price
1	Komputer & Laptop	3	Komputer & Laptop	0.00
Sub Total				0.00
PPN				10.00
Grand Total Include PPN				0.00
Down Payment (DP)				0.00% - Rp 0.00

Please make payments to:
PT. Simplay Abyakta Media Tek
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