

INVOICE

Number: 4/INV-SIMPLAY-PUST/XXI/2024

Date: November 21, 2024

Billed To:

Distributor

Depok Tapos

Phone: 12345678

Dear Distributor,

Based on Purchase Order 4/SPO/PUST/XXI/2024, PT. Simplay Abyakta Mediatek submits the following invoice:

No.	Description	QTY	Satuan	Unit Price	Total
1	Komputer & Laptop	1	Komputer & Laptop	7.00	7.00
Sub Total					7.00
PPN					10.00
Grand Total Include PPN					7.55

Please make payments to:

PT. Simplay Abyakta Mediatek

E-mail: 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

Signature

PT. SIMPLAY ABYAKTA MEDIATEK

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

✉ info@simplay.co.id ☎ (021) 22097542 📞 +62 821-69998-0001