



INVOICE

Number: 013/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 3/SPO/PUST/XXVIII/2024, PT. Simplay Abyakta Mediatek submits the following invoice:

No.	Description	QTY	Satuan	Unit Price
1	Printer & Scanner (Pembayaran termin 1 dari 2 termin - Persentase: 50.00%)	1	Epson	100.00
2	MYBOOK PRO 107 (16S5) (Pembayaran termin 1 dari 2 termin - Persentase: 50.00%)	1	Epson	200.00
Sub Total				150.00
PPN				10.00
Grand Total Include PPN				165.00

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

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, Phone: (021) 22097542