

INVOICE

Number: 1234

Date: November 16, 2024

Billed To:

Distributor

Depok Tapos
12345678

Dear Vendor,

Based on Purchase Order #1234, PT. Arkamaya Guna Saharsa submit the invoice:

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

Subtotal: 3.00

PPN: 10.00

Grand Total Include PPN: 3.30

Please make payments to:
PT. Arkamaya Guna Saharsa
121-00-0022881-1
Bank Mandiri Kebon Sirih
Jl. Tanah Abang Timur No. I, RT.2/RW.3,
Gambir, Central Jakarta City, Jakarta 10110

Kind Regards,
PT. Arkamaya Guna Saharsa
Agustina Panjaitan
Director