

INVOICE

Number: 1/INV-SIMPLAY-PUST/XX/2024

Date: November 20, 2024

Billed To:

Distributor

Depok Tapos

Phone: 12345678

Dear :Distributor

Based on Purchase Order 1/SPO/PUST/XX/2024, PT. Simplay Abyakta Mediatek submits the following invoice:

No.	Description	QTY	Satuan	Unit Price
1	Komputer & Laptop	1	Komputer & Laptop	0.00
Sub Total				0.00
PPN				10.00
Grand Total Include PPN				0.00

Please make payments to:

PT. Simplay Abyakta Mediatek

E-mail Account info@simplay.co.id

021 - 22097542

Jalan Raya Pondok Gede nomor 81 B, Kel. Lubang Buaya, Kec. Cipayung, Kota Adm. Jakarta Timur,

Provinsi DKI Jakarta -Kode Pos : 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