

## INVOICE

Number: 6/INV-SIMPLAY-PUST/XXII/2024

Date: November 22, 2024

**Billed To:**  
**Distributor**  
Depok Tapos  
Phone: 12345678

Dear Distributor,

Based on Purchase Order 6/SPO/PUST/XXII/2024, PT. Simplay Abyakta Mediatek submits the following invoice:

No.	Description	QTY	Satuan	Unit Price	Total
1	Komputer & Laptop	1	Komputer & Laptop	8.00	8.00
Sub Total					8.00
PPN					10.00
Grand Total Include PPN					8.54

**Please make payments to:**

PT. Simplay Abyakta Mediatek

E-mail: [info@simplay.co.id](mailto: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**