

# PROFORMA INVOICE

Number: 6/PI-AGS-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 proforma invoice:

No.	Description	QTY	Satuan	Unit Price
1	Komputer & Laptop	1	Komputer & Laptop	8.00
Sub Total				8.00
PPN				10.00
Grand Total Include PPN				8.54
Down Payment (DP)				2.00% - Rp 0.17

**Term Payment:**

Please make payments to:

**PT. Simplay Abyakta Mediatek**

Phone: (021) 22097542

Mobile: +62 821-69998-0001

Address: Rajawali Selatan Raya Blok A No.33, Gunung Sahari Utara, Sawah Besar, Jakarta Pusat, DKI Jakarta 10720

Should you require further information, please do not hesitate to contact the undersigned.

Kind Regards,

**PT. Simplay Abyakta Mediatek**

Signature

**PT. Simplay Abyakta Mediatek**  
Director

**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