

Invoice Number: 98

Date: November 19, 2024

Billed To:

Distributor

Depok Tapos

12345678

Purchase Order:

PO Number: 98

Issued By: PT. Simplay Abyakta Media
Tek

Dear Vendor,

Based on Purchase Order #98, PT. Simplay Abyakta Media Tek submits the following invoice:

No.	Description	Quantity	Unit	Unit Price	Total
1	Komputer & Laptop	3	Komputer & Laptop	0.00	0.00

Subtotal: 0.00
PPN (Tax): 10.00
Grand Total (Inc. Tax): 0.00

Please make payments to:

PT. Simplay Abyakta Media Tek
+62 821-69998-0001
Rajawali Selatan Raya Blok A No.33 Gunung Sahari Utara Sawah Besar Kota Adm. Jakarta

Pusat DKI Jakarta 10720

Kind regards,

PT. Simplay Abyakta Media Tek

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