



# INVOICE

Number: 024/INV/-SIMPLAY-PUST/XXVIII/2024  
Date: November 28, 2024

**Billed To:**

**Distributor**

**Jl. Raya Tapos, Tapos, Kec. Tapos, Kota Depok, Jawa Barat**

**Phone: 082283000000**

Dear :Distributor

Based on Purchase Order 87/SPO/PUST/XXVIII/2024, PT. Simplay Abyakta Mediatek submits the following invoice:

No.	Description	QTY	Satuan	Unit Price
1	Printer & Scanner (Pembayaran termin 1 dari 2 termin - Persentase: 50.00%)	2	Epson	100.00
2	MYBOOK PRO 107 (16S5) (Pembayaran termin 1 dari 2 termin - Persentase: 50.00%)	1	Epson	200.00
Sub Total				200.00
PPN				10.00
Grand Total Include PPN				220.00

**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**