

## INVOICE

Number: 19/INV-AGS-PUST/XIX/2024

Date: November 19, 2024

**Billed To:**

**Distributor**

**Depok Tapos**

**Phone: 12345678**

Dear :Distributor

Based on Purchase Order 19/SPO/PUST/XIX/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