

PROFORMA INVOICE

Number: 005/PI-AGS-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 8/SPO/PUST/XXVIII/2024, PT. Simplay Abyakta Mediatek submits the following proforma invoice:

No.	Description	QTY	Satuan	Unit Price
1	Printer & Scanner	1	Epson	100.00
2	MYBOOK PRO 107 (16S5)	1	Epson	200.00
Sub Total				300.00
PPN				10.00
Grand Total Include PPN				297.00
Down Payment (DP)				10.00% - Rp 29.70

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, Jakarta 10720

Email: info@simplay.co.id, Phone: (021) 22097542