

## PROFORMA INVOICE

Number: 003/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 9/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				330.00
Down Payment (DP)				0.00% - Rp 0.00

**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](mailto:info@simplay.co.id), Phone: (021) 22097542