

# INVOICE

Number: 3/INV-SIMPLAY-PUST/XX/2024

Date: November 20, 2024

**Billed To:**

**Distributor**

Depok Tapos

Phone: 12345678

Dear Distributor,

Based on Purchase Order 3/SPO/PUST/XX/2024, PT. Simplay Abyakta Mediatek submits the following invoice:

No.	Description	QTY	Satuan	Unit Price	Total
1	Komputer & Laptop	3	Komputer & Laptop	0.00	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: 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**

Signature

**PT. SIMPLAY ABYAKTA MEDIATEK**

Rajawali Selatan Raya Blok A No.33 Gunung Sahari Utara Sawah Besar Kota Adm.  
Jakarta Pusat DKI Jakarta 10720

✉ info@simplay.co.id ☎ (021) 22097542 📞 +62 821-69998-0001