

## PROFORMA INVOICE

Number: 004/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 2/SPO/PUST/XXVIII/2024, PT. Simplay Abyakta Mediatek submits the following proforma invoice:

| No.                     | Description           | QTY | Satuan | Unit Price        |
|-------------------------|-----------------------|-----|--------|-------------------|
| 1                       | MYBOOK PRO 107 (16S5) | 1   | Epson  | 100.00            |
| 2                       | MYPC ONE PRO J5 (8S2) | 1   | Epson  | 200.00            |
| Sub Total               |                       |     |        | 300.00            |
| PPN                     |                       |     |        | 10.00             |
| Grand Total Include PPN |                       |     |        | 330.00            |
| Down Payment (DP)       |                       |     |        | 10.00% - Rp 33.00 |

**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