

No. \_\_\_\_\_

Telah terima dari

PT Natus Freight Indonesia.

Uang sejumlah

Wujud Ratus Lima Duluah Ribu Rupiah,

Untuk pembayaran

1 Bk Hardisk 500 Gb 2.5" 3ergate, sesuai  
Faktur No = 15029 (Faktur terlampir)

24 Agustus 2018

Rp.

150.000,-

*[Signature]*

(Dawid)

\*\*\* DJ Computer \*\*\*

**Jl. Kartini 8, No : 54 G - Jakarta 10750**

PH: (021) 6008205 - 6393290

No faktur: 15029

Jakarta,  
27/8/2018

**Kepada Yth:**

PT. Naku Freight Indonesia

QTY	Product name	Price	Total
1	Hardisk 500 Gb Sata 2.5" Seagate	750,000	750,000
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
<b>Grand Total</b>		<b>Rp</b>	<b>750,000</b>

## Tanda Terima

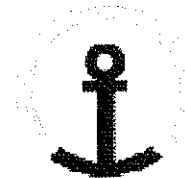
**Grand Total**

**RD.**

**Hormat Kami:**

(Done)

# KUEHNE + NAGEL



## Purchase Order

To:  
DJ COMPUTER

Jln. Pinangsia Raya  
Jakarta  
11110

Supplier Contact: **MR.DARMA**

Phone: 021-70228663/6281739

Fax: 021-6281739

Trade Law Declaration Code:

From: ID55

Our Ref.: POIDBN00000358

KN Contact: titok

Phone: 000000

Email: [stevani.adriani@kuehne-nagel.com](mailto:stevani.adriani@kuehne-nagel.com)

Fax: 000000

Page: Page 1 of 1

Date: 24/08/2018

Currency: IDR

Deliver to address:

Noble House, 17th Floor  
Jl. Dr. Ide Anak Agung Gde  
Agung Kav E 4.2 No. 2  
Jakarta 12950

Invoice to address:

.

Line	Product Code / Item Remarks	Description	UoM	Qty	Unit Price	Amount
1	5421D200945	Hardisk 500Gb	pcs	1.000	750,000	750,000
Total:						750,000

Instruction to Supplier:

\*\* Please note any invoice not quoting correct Purchase Order Number will be automatically rejected