

SAHARI PERMAIN #C03-05

JAWA NO. 60-63 GUNUNG SAHARI SELATAN KEMAYORAN, JAKARTA 10610

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Website : www.autojaya.com

INVOICE

No. SIAT180689

Tanggal : 04/05/2018
 Salesman : RAMDANY TOBING
 Valuta : IDR
 Keterangan : NAKU FREIGHT INDONESIA, PT / OrderSOAT180799

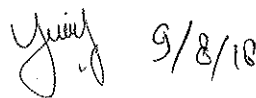
Pembeli :

NAKU FREIGHT INDONESIA, PT

GD NOBLE HOUSE LT 17 JL. DR. IDE ANAK AGUNG GDE AGUNG KAV E.4.2
 2 KUNINGAN TIMUR SETIABUDI

No.	NAMA BARANG	UNIT	HARGA / UNIT	JUMLAH HARGA	POTONGAN
1	STD LAMINATED TAPE 24MM BLACK ON YELLOW	10	300.000,00	3.000.000,00	-

Shipment No. : DOAT180803 |

Terbilang : **** TIGA JUTA TIGA RATUS RIBU RUPIAH ****	Jumlah	3.000.000,00
	Uang Muka	
	DPP	3.000.000,00
	VAT %	300.000,00
	Yang Harus Dibayar	3.300.000,00

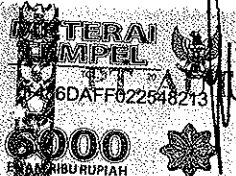
Hormat kami,

Transfer Full Amount to Rec :

AUTOJAYA IDETECH, PT

BCA JAKARTA IDR, No. 106-300-1744

BANK MANDIRI JAKARTA IDR, No. 119-000-532-8362



TIMBUL H. MT. BARUS

ACC & FINANCE MANAGER