

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

Telah terima dari

PT Nulu Logistics Indonesia

Uang sejumlah

Delapan juta Dua Ratus Ribu Rupiah

Untuk pembayaran

1 Unit Printer Epson LQ 2190, sesuai Faktur

NO = 15053 (Faktur terlampir)

24 Januari 2019

Rp. 8.200.000,-

(Dima)

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

Jl. Kartini 8, No : 54 G - Jakarta 10750  
PH : (021) 6008205 - 6393290

No faktur: 15053  
Jakarta, 24/1/2019  
Kepada Yth:  
PT. Naku Logistics Indonesia

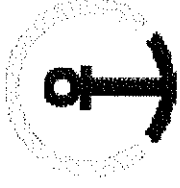
QTY	Product name	Price	Total
1	Printer Dot Matrix Epson LQ 2190 ( Garansi Resmi )	8,200,000	8,200,000
			0
			0
			0
			0
			0
			0
			0
			0
			0

**Grand Total** **Rp. 8,200,000**

**Tanda Terima**

**Hormat Kami**

*Dj. Computer*  
(Dama)



## Purchase Order

To:

DJ COMPUTER

From: ID56

Our Ref.: POIDIA000000002

Jln. Pinangsia Raya  
Jakarta  
11110

KN Contact: CHINDY

Phone: 000000

Email: stevani.adriani@kuehne-nagel.com

Supplier Contact: MR.DARMA

Fax: 000000

Phone: 021-70228663/6281739

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Fax: 021-6281739

Date: 24/01/2019

Trade Law Declaration Code:

Currency: IDR

Deliver to address:

Noble House 17F, Floor 17 Jl.  
DR. ADE ANAK,

Invoice to address:

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Line	Product Code / Item Remarks	Description	UoM	Qty	Unit Price	Amount
1	1081D200945P WIRA	Printer Epson LQ2190	pcs	1.000	8,200,000	8,200,000
Total:						8,200,000

Instruction to Supplier:

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