



PT. Trinet Prima Solusi  
Jl. Tanah Abang II No. 104A  
Jakarta Pusat 10150  
Phone : (62-21) 3481212  
Fax : (62-21) 3850285

**SALES INVOICE**  
**No. 2017/PSI.TR/0050**

CT.N006 IDR  
NAKU FREIGHT INDONESIA, PT  
GD NOBLE HOUSE LT. 17  
Jl.DR. IDE ANAK AGUNG GDE AGUNG KAV.E.4.2 NO.2  
KUNINGAN TIMUR -SETIA BUDI  
No. NPWP : 01.936.249.0-058.000

Sales Order Number : 2017/SO.TR/0031  
PO Customer Number : 158/JKT-ZFS/IX/2017  
Sales Person Code : F.0001 FLORENCIA  
Invoice Date : 9/22/2017  
Payment Term : Net 14  
Due Date : 10/6/2017  
Project Code : 17.09.CT.N005-004

No.	Item No	Part Number	Description	Qty	Unit Price	Amount
1	DELA02.0011		Dell PC NOTEBOOK XPS13	1	26,473,000	26,473,000

Yudi 29/10/2017  
pipit

Keterangan : DELL PC NOTEBOOK,F:2017/PSI.TR/0050

1. Please transfer the Payment in Full Amount. The Customer should pay any charges from the Origin Bank
2. Payments should be made by crossed check to PT. Trinet Prima Solusi
3. Payments transfer your payment to our account in :

Sub Total :	IDR	26,473,000
Discount :	IDR	0
PPN :	IDR	2,647,300
Total Inv :	IDR	29,120,300

BANK USD :  
2-054-101178 (Full Amount)  
Bank International Indonesia USD  
Cabang Roxy Mas  
Swift Code : IBKIDJ3A  
A/N. PT. TRINET PRIMA SOLUSI

BANK IDR :  
270.3032.435 (Full Amount)  
Bank Central Asia  
Cabang Roxy Mas

**TRINET**  
IT ACCELERATION  
Chandradil Hakim  
Direktur

Liliana Fransisca  
Accounting Manager