

BANK VOUCHER

No. 016480

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Date :

Paid to : DJ Computer

[illegible]

Said to be:

Approved by :

JKT CF

Cashier:

Received by:

]

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No. _____

Telah terima dari

PT Noken Freight Indonesia

Uang sejumlah

Sepuluh juta Dua Ratus Lima Puluh Ribu Rupiah

Untuk pembayaran

5 unit Monitor 22" LED ACER, sesuai Faktur
No = 15053 (Faktur Ferlampio)

04 Maret 2019

[Signature]

Rp.

10.250.000,-

[Signature]
(Darmid)

*** **DJ Computer** ***

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

PH : (021) 6008205 - 6393290

No faktur: 15059

Jakarta, 04/03/19

Kepada Yth:

PT. Naku Freight Indonesia

QTY	Product name	Price	Total
5	Monitor 22" LED ACER (KG221Q)	2,050,000	10,250,000
			0
			0
			0
			0
			0
			0
			0
			0
			0

Grand Total

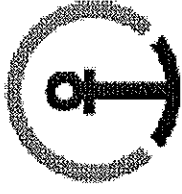
Rp. 10,250,000

Tanda Terima

Hormat Kami


 (Dorinda)

KUEHNE+NAGEL



Purchase Order

To: DJ COMPUTER
From: ID55
Our Ref.: POIDIA00000160

Jln. Pinangsia Raya
Jakarta
11110

KN Contact: titok

Phone: 000000
Email: stevani.adriani@kuehne-nagel.com

Supplier Contact: MR.DARMA
Phone: 021-70228663/6281739
Fax: 021-6281739
Page: Page 1 of 1
Date: 27/03/2019
Currency: IDR

Trade Law Declaration Code:

Deliver to address:

Noble House 17. Floor JL. Dr
Ide Anak Agung Gede Agung
Kav E 4.2 no 2
Jakarta - 12950

Invoice to address:

Line	Product Code / Item Remarks	Description	UoM	Qty	Unit Price	Amount
1	C1073D200945	LED 22" Acer	unit	1.000	2,050,000	2,050,000
2	C1073D200945	LED 22" Acer	unit	1.000	2,050,000	2,050,000
3	C1073D200945	LED 22" Acer	unit	1.000	2,050,000	2,050,000
4	C1073D200945	LED 22" Acer	unit	1.000	2,050,000	2,050,000
5	C1073D200945	LED 22" Acer	unit	1.000	2,050,000	2,050,000
Total:						10,250,000

Instruction to Supplier:

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