



INVOICE

PT. Equine Global

The City Center Batavia Tower One Lt. 33
Jl. KH. Mas Mansyur Kav. 126 Karet Tengsin
Tanah Abang Jakarta Pusat, Ph. 2967 8261

No. : EQGINV18080309
Date : 10 Agustus 2018
Customer : PT. Naku Freight Indonesia

PO Cust No. : POIDIA00000078
PID : NP1807.0099

Address : Gd. Noble House Lt. 17, Jl. DR. Ide Anak Agung Gde
Agung Kav. E.4.2 No. 2 Kuningan Timur
Setiabudi Jakarta Selatan DKI Jakarta

Currency : IDR
Term of Payment : 14 Hari
No. Faktur Pajak : 010.005-18.16395821

Attn. : Titok Radityo/Joko Afandi

Item Code	Item Description	Qty	UOM	Unit Price	Diskon %	Subtotal	VAT (%)
	Lenovo PC M710S	3,00	Unit	12.869.115,00	0,00	38.607.345,00	10,00

Payment Instruction :

Pembayaran full amount a/n PT Equine Global
A/C 459 3014544 (BCA IDR) Cab. Wisma Indocement
Jakarta Pusat

Subtotal : 38.607.345,00
Diskon : -
Subtotal-Diskon : 38.607.345,00
VAT : 3.860.734,50
Total : 42.468.079,50

Approved By,



Ediyanto

Yung
Pipit