

No. _____

Telah terima dari

PT. Naku Freight Indonesia

Uang sejumlah

Lima Ribu Dua Puluh Ribu Rupiah

Untuk pembayaran

1 Bh Switch Hub 16 port Dink, Sesuai Faktur

No : 15090 (Faktur terlampir)

on behalf

18 Juli 2019

Rp.

520.000,-

 7/05/19
Jkt CI

Dj. Satrio

*** *Dj Computer* ***

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

No faktur: 15090
Jakarta, 18/7/2019
Kepada Yth:
PT. Naku Freight Indonesia


QTY	Product name	Price	Total
1	Switch Hub 16 Port Dlink (DES-1016C)	520,000	520,000
			0
			0
			0
			0
			0
			0
			0
			0
			0

Tanda Terima	Grand Total	Rp. 520,000
	<u>Hormat Kami</u>	

Dj
(Dj)

17 July 2019
 PERIPHERAL REQUEST
 IT DEPARTMENT

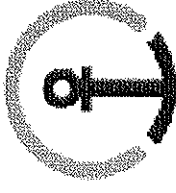
NO	SECTION	DEVICE	Qty	BRANCH	DEPT	Seafreight	DJ Comp	ESTIMATE COST (IDR)	Total
1	Switch Hub 16 Port		1	JKT	VE UDOR			520,000.00	520,000.00

Info Provided by

 JKT CI Team

Request

 JKT C-A

ps: for NRE WH R5A



Purchase Order

To: DJ COMPUTER
From: ID55
Our Ref.: POIDBN00000569

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

Fax: 000000

Page: Page 1 of 1

Date: 24/07/2019

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	5421D200945 NIKE Project	Switch hub 16 port	pcs	1.000	520,000.0000	520,000
Total:						520,000

Instruction to Supplier:

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