

## 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

PO Cust No. PID

: POIDIA00000050 : NP1805.0061

No. Date : EQGINV18050192 : 24 Mei 2018 : PT. Naku Freight Indonesia

Customer

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

Term of Payment No. Faktur Pajak

: IDR : 14 Hari : 010.002-18.32993192

Att

	Item Code	ttn.
Lenovo PC M170	Item Description	: Titok Radityo/Joko Afandi
5,00	Qty	
Unit	MOU	
12,869,115.00	Unit Price	
0.00	Diskon %	
64,345,575.00	Suptotal	
5.00 To.00	VAI (%)	101

Subtotal	: 64,345,575.00
Diskon Subtotal-Diskon	64,345,575.00
VAT	6,434,557.50
Total	70,780,132.50
	Subtotal Diskon Subtotal-Diskon VAT

