

Sales Invoice

Invoice Date	30 Nov 2017	Invoice No.	SI/QT/17/11/0748
Terms	Net 14	FOB	
Ship Via		Ship Date	17 May 2017
PO. No.	PO MENYUSUL	Currency	IDR

PT. FREIGHT INDONESIA

NOBLE HOUSE LT. 17, JL. DR. IDE ANAK AGUNG GDE AGUNG KAV.
E.4.2 NO. 2 KUNINGAN TIMUR SETIABUDI JAKARTA SELATAN DKI
PT. FREIGHT INDONESIA
NOBLE HOUSE LT. 17, JL. DR.
IDE ANAK AGUNG GDE AGUNG KAV. E.4.2 NO. 2 KUNINGAN

Item	Item Description	Qty	Unit Price	Disc	Tax	Amount
Intel Core m7-6Y75	Intel Core m7-6Y75 (Dual Core, 1.20 GHz, 4MB cache), Win 10 Pro 64bit, 8GB DDR3L 1600MHz, Intel Integ HD Graph 515, 13.3", M.2 512GB PCIe NVMe Class 40 SSD, USB Type-C, Intel Dual-Band Wireless-AC 8260 Wi-Fi + BT, 3/3/3, Backpack	1	25,850,000	0	P	25,850,000

[Signature]
6/12.

Twenty-eight million four hundred thirty-five thousand

Payment in FULL AMOUNT to our bank.
Additional Charges such as Bank Charges should be paid by Customer).
Late Payment will be fined 3% per month of total invoice before VAT.

PT. QUARTEE TECHNOLOGIES

ACCOUNT
Bang Wisma Asia
84.5555.228
NISP Cabang Slipi
84.800.006999

ACCOUNT
Bang Kebon Jeruk Intercon
077.103.190
Bang Wisma Asia
84.5555.007
NISP Cabang Slipi
84.800.003889

Approved By



Padmasari Metta

Date:

Received By

[Signature]

Date:

Sub Total : 25,850,000
Discount : 0

PPN 10% : 2,585,000
:

Freight : 0

Total Invoice : 28,435,000

Barang yang sudah dibeli sesuai dengan
Purchase Order yang diterima tidak dapat
dikembalikan kembali, kecuali jika barang
cacat atau rusak