


No. 004683

Date ..

[illegible]

Approved by: 

.....

.....

No. \_\_\_\_\_

Telah terima dari

PT. Noda Freight Indonesia

Uang sejumlah

Dua juta Dua Ratus Enjuh Puluh Lima Ribu Rupiah

1 Bili Led & Battery HP Probook G1, sesuai Faktur

Untuk pembayaran

No = 15032 (Faktur terlampir)

20 September 2018

Rp. 2.275.000,-

(Darno)

\*\*\* **DJ Computer** \*\*\*

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

PH : ( 021 ) 6008205 - 6393290

No faktur:

15032

Jakarta,

20/9/2018

Kepada Yth:

PT. Naku Freight Indonesia

QTY	Product name	Price	Total
1	LCD Notebook HP Probook G1	1,375,000	1,375,000
1	Battery Notebook HP Probook G1	900,000	900,000
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

Grand Total

Rp. 2,275,000

Tanda Terima

Hormat Kami

*Dj*  
(Dome)

No. \_\_\_\_\_

Telah terima dari

Uang sejumlah

Untuk pembayaran

PT. Nala Freight Indonesia

Dua Juta Dua Ratus Tujuh Puluh Lima Ribu Rupiah

1 Bh bed & Baterai HP Proboke Gi, Selain Faktor

NR = 15033 (Faktor Tampilan)

20 September 2018

*U. Waluya*

Dj.com  
(Dams)

Rp. 2.275.000

\*\*\* **Dj Computer** \*\*\*

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

PH : ( 021 ) 6008205 - 6393290

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Jakarta,

20/9/2018

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		0	0
		0	0
		0	0
		0	0
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		0	0

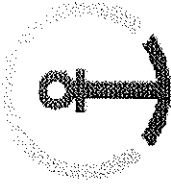
Grand Total

Rp. 2,275,000

Tanda Terima

Hormat Kami

*Dj*  
(Djansa)



Purchase Order

To: DJ COMPUTER  
 From: ID55  
 Our Ref.: POIDBN000000373

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: 21/09/2018

Trade Law Declaration Code: Currency: IDR

Deliver to address: Noble House, 17th Floor Jl. Dr. Ide Anak Agung Gde Agung Kav E 4.2 No. 2 Jakarta 12950	Invoice to address:
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Line	Product Code / Item Remarks	Description	UoM	Qty	Unit Price	Amount
1	C5111D200945	Service LCD HP probook G1	unit	2.000	1,375,000	2,750,000
2	C5111D200945	Battery laptop	unit	2.000	900,000.0000	1,800,000
					Total:	4,550,000

Instruction to Supplier:
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.. Please note any invoice not quoting correct Purchase Order Number will be automatically rejected