

 $\frac{1}{2}$

Date :

Paid to :

[illegible]

Said to be:

Approved by: _____

Cashier:

Received by :

()

[illegible]

No. _____

Telah terima dari

PT. Naku Freight Indonesia

Uang sejumlah

Sata Jute Export Ratus Lima Puluh Ribu Ratus

Untuk pembayaran

1 Bh Doeling Dell DA 200, sesuai Faktur No: 15030

(Faktur terlampir)

12 September 2018

Rp.

1.450.000

[Signature]

[Signature]

(Dama)

*** **WY Computer** ***

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

No faktur: 15030
 Jakarta, 12/09/18
 Kepada Yth:
 PT. Naku Freight Indonesia

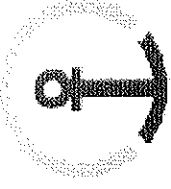
QTY	Product name	Price	Total
1	Docking Dell DA 200	1,450,000	1,450,000
			0
			0
			0
			0
			0
			0
			0
			0
			0
Grand Total		Rp.	1,450,000

Tanda Terima

Hormat Kami



01/09/18
 (Dama)



Purchase Order

To:

DJ COMPUTER

From: ID55

Our Ref.: POIDBN00000375

Jln. Pinangsia Raya
Jakarta
11110

KN Contact: titok

Phone: 000000

Email: stevani.adriani@kuehne-nagel.com

Supplier Contact: MR.DARMA

Fax: 000000

Phone: 021-70228663/6281739

Page: Page 1 of 1

Fax: 021-6281739

Date: 21/09/2018

Trade Law Declaration Code:

Currency: IDR

<p><u>Deliver to address:</u> Noble House, 17th Floor Jl. Dr. Ide Anak Agung Gde Agung Kav E 4.2 No. 2 Jakarta 12950</p>	<p><u>Invoice to address:</u> .</p>
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Line	Product Code / Item Remarks	Description	UoM	Qty	Unit Price	Amount
1	5421D200945	Docking dell XPS 13	pcs	1.000	1,450,000	1,450,000
Total:						1,450,000

Instruction to Supplier:

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