

PT. INTERDAI TEKNOLOGI SUKSES
JALAN SEMANGI INDAH PLAZA DELUMPA
ALOK A-18, DURI KOSAMBI, CENGKARENG
DEKARTABARAT

Sales Invoice

Bill To :
PT. NAKU FREIGHT INDONESIA
GD NOBLE HOUSE LT. 17, JL. DR. IDE ANAK AGUNG GDE AGUNG KAY,
E42 NO. 2 KUNINGSAN TIMUR
PT. NAKU FREIGHT INDONESIA
GD NOBLE HOUSE LT. 17, JL. DR. IDE ANAK AGUNG GDE
AGUNG KAY, E42 NO. 2 KUNINGSAN TIMUR

Invoice Date	12 Mar 2018	Invoice No	5710/18/03/000
Terms	C.O.D	FOB	
Ship Via		Ship Date	12 Mar 2018
PO No		Currency	IDR

Item	Item Description	Qty	Unit Price	Disc %	Tax	Amount
2XRT77A/R452/L	HP Probook 440 G5, Intel Core i5 7200U 2.5G Up to 3.1G, 1x4GB DDR4 2133 RAM (Max 16GB), 250GB(M), 1 TB 5400RPM HDD, Intel HD Graphics 620, 605.14" LED HD Anti Glare, 1 Year Warranty (12/0), WLAN 8x2 AC + BT 4.2, Fingerprint, Carrying Case	4	11,550,000	0	0	46,200,000
Windows 10 Pro	Windows 10 Pro 32/64bit OEM	4	0	0	0	0
Upgrade Memory	Upgrade Memory 4GB	4	0	0	0	0

Paulus
12/03

Buyer : PT. NAKU FREIGHT INDONESIA

Sub Total :	46,200,000
Discount :	0

Description :

For Late Payment will be fines 3% per month of total Invoice before VAT

Items that have been purchased has been in accordance with the Purchase Order received
and has been through the process of Quality Control.
Items can not be returned unless the goods are defective or damaged at the time the goods
are received.
Item can not be returned if Delivery Order has been signed

PPN :	4,620,000
Freight :	0
Total Invoice :	50,820,000

Please transfer payment Full
AMOUNT to :
PT. Interdai Teknologi Sukses
Bank Central Asia, Mame 4212
Branch
4212080000000000



Received By

Date :