

Invoice Receipt Form

Date

: 18-Dec-2017

Nama Customer

: PT. NAKU FREIGHT INDONESIA

Kode Customer

: 7NAFI

Telah diterima faktur tagihan asli dari PT. SAMAFITRO sebagai

2 NO.2 TLP.02.1 29783108/021- 29780108/021- 29780108/021- 29780108/021- 29780108/021-	P.031-5350705 K ING GEDE KAV.E29783109 PIC. DVRADA ELT 7/F PIC.BP. 33108 LANTAI 7/F JL. GENG GEDE KAV ARTAI TLP. BP TITOK ELT 7/F PIC.BP. 33108 ELT 7/F PIC.BP.	10/01/2018
SURABAYA TLP PICEPK GUSYIK 2 11/12/2017 ARN-1213189 0100201790987306 4,116,612 IR ADV 4225 RKT02888 JL. DR IDE AGUN 2 NO.2 TLP. D2:1 29783108/021-BPK GUSYIK NO. 3 11/12/2017 ARN-1213190 0100201790987307 4,156,113 IR ADV 4225 RKT03516 NOUBLE HOUSE TITO TLP. 29783 4 11/12/2017 ARN-1213191 0100201790987308 6,002,265 IR ADV 4225 RKT04467 PT.KUEHNNE & NA NOBLE HOUSE DR IDE ANAK AG F4.2 NO.2 JAKAB 29783108 UP. BI 5 11/12/2017 ARN-1213192 0100201790987309 4,501,552 IR-2525 RMW00771 NOUBLE HOUSE TITO TLP. 29783 6 11/12/2017 ARN-1213194 0100201790987310 4,577,782 IR-2525 RMW00635 NOUBLE HOUSE TITO TLP. 29783 Grandtotal: 27,816,353	P.031-5350705 K ING GEDE KAV.E29783109 PIC. DVRADA ELT 7/F PIC.BP. 33108 LANTAI 7/F JL. GENG GEDE KAV ARTAI TLP. BP TITOK ELT 7/F PIC.BP. 33108 ELT 7/F PIC.BP.	10/01/2018
2 NO.2 TLP.021- 29783108/021- BPK GUSYIK 3 11/12/2017 ARN-1213190 0100201790987307 4,156,113 IR ADV 4225 RKT03516 NOUBLE HOUSE TITO TLP.29783 4 11/12/2017 ARN-1213191 0100201790987308 6,002,265 IR ADV 4225 RKT04467 PT.KUEHNE & NA NOBLE HOUSE L DR IDE ANAK AG E4.2 NO.2 JAKAF 29783108 UP. 5 11/12/2017 ARN-1213192 0100201790987309 4,501,552 IR-2525 RMW00771 NOUBLE HOUSE TITO TLP.29783 6 11/12/2017 ARN-1213194 0100201790987310 4,577,782 IR-2525 RMW00635 NOUBLE HOUSE TITO TLP.29783 Grandtotal: 27,816,353 Faktur Pajak Asli (Lember Faktur (lembar ke-1) / PO / KJK	1— —29783109 PIC. DVRADA E LT 7/F PIC.BP. 33108 AGGEL GEDUNG LANTAI 7/F JL. GENG GEDE KAV ARTA TLP. BP TITOK E LT 7/F PIC.BP. 33108	10/01/2018
TITO TLP.29783 4 11/12/2017 ARN-1213191 0100201790987308 6,002,265 IR ADV 4225 RKT04467 PT.KUEHNE & NA NOBLE HOUSE L DR IDE ANAK AGE E4.2 NO.2 JAKAF 29783108 UP. BI 5 11/12/2017 ARN-1213192 0100201790987309 4,501,552 IR-2525 RMW00771 NOUBLE HOUSE TITO TLP.29783 6 11/12/2017 ARN-1213194 0100201790987310 4,577,782 IR-2525 RMW00635 NOUBLE HOUSE TITO TLP.29783 Grandtotal: 27,816,353 Paktur Pajak Asli (Lember Faktur (lembar ke-1) / PO / KJK	AGEL GEDUNG LANTAL 7/F JL. GENG GEDE KAV ARTA TLP. BP TITOK ELT 7/F PIC.BP. 33108 ELT 7/F PIC.BP.	10/01/2018
4 11/12/2017 ARN-1213191 0100201790987308 6,002,265 IR ADV 4225 RKT04467 PT.KUEHNE & NA NOBLE HOUSE L DR IDE ANAK AGE E4.2 NO.2 JAKAF 29783108 UP. BI 5 11/12/2017 ARN-1213192 0100201790987309 4,501,552 IR-2525 RMW00771 NOUBLE HOUSE TITO TLP.29783 6 11/12/2017 ARN-1213194 0100201790987310 4,577,782 IR-2525 RMW00635 NOUBLE HOUSE TITO TLP.29783 Grandtotal: 27,816,353 Faktur Pajak Asli (Lember Faktur (lembar ke-1) / PO / KJK	LANTA! 7/F JL. GENG GEDE KAV ARTA TLP. BP TITOK E LT 7/F PIC.BP. 33108 E LT 7/F PI.C BP.	10/01/2018
TITO TLP.29783 6 11/12/2017 ARN-1213194 0100201790987310 4,577,782 IR-2525 RMW00635 NOUBLE HOUSE TITO TLP.29783 Grandtotal: 27,816,353 Faktur Pajak Asli (Lember Faktur (lembar ke-1) / PO / KJK	3108 — — — — — — E LT 7/F PI.C BP.	
6 11/12/2017 ARN-1213194 0100201790987310 4,577,782 IR-2525 RMW00635 NOUBLE HOUSE TITO TLP.29783 Grandtotal: 27,816,353 Faktur Pajak Asli (Lember Faktur (lembar ke-1) / PO / KJK		10/01/2018
Grandtotal: 27,816,353 Faktur Pajak Asli (Lember Faktur (lembar ke-1) / PO / KJK		

☐ Kontrak	***************************************	
Company Name: PT. SAMAFITRO Yang Menyerahkan Company Name PT. NAKU FRE	LIGITI INDO	MESIA
tid stempel		
Pambayaran akan dilaksanakan Nama	***************************************	
1 Cimbayatan akan umaksanakan	***************************************	
Dengan Cara Voang Tunai		**************
* Cek & Giro ACC PT. CIMB NIAGA 8000-98-55-08-00 * Transfer ACC PT. SAMAFITRO		
1.BCA, CAB KEDOYA, A/C NO.: 309-129-0888 2.SCB, SUDIRMAN A/C NO: 306-0000-3091 3.		
Setelah faktur diterima mohon ditanda tangani & difax-kan		
ke nomor: 021- 3844271 u/p. Collection Divison		
Atau Email Ke:		
1. collection@samafitro.co.id (contact: Collection) Ext. 2101, 2102, 2103, 2105, 2106 2. lindawati@samafitro.co.id (contact: Linda) Ext. 2104		

Ext. 2100

3. rita_wl@samafitro.co.id

Telp.: 021 - 3458989

(contact: Rita WL)