

 \dot{z}

Date ..

Paid to :

[illegible]

Said to be :

Approved by:

Cashier:

Received by :

202/11

$$\left[\begin{array}{c} 1 \\ 2 \\ 3 \\ 4 \\ 5 \\ 6 \\ 7 \\ 8 \\ 9 \\ 10 \\ 11 \\ 12 \\ 13 \\ 14 \\ 15 \\ 16 \\ 17 \\ 18 \\ 19 \\ 20 \\ 21 \\ 22 \\ 23 \\ 24 \\ 25 \\ 26 \\ 27 \\ 28 \\ 29 \\ 30 \\ 31 \\ 32 \\ 33 \\ 34 \\ 35 \\ 36 \\ 37 \\ 38 \\ 39 \\ 40 \\ 41 \\ 42 \\ 43 \\ 44 \\ 45 \\ 46 \\ 47 \\ 48 \\ 49 \\ 50 \\ 51 \\ 52 \\ 53 \\ 54 \\ 55 \\ 56 \\ 57 \\ 58 \\ 59 \\ 60 \\ 61 \\ 62 \\ 63 \\ 64 \\ 65 \\ 66 \\ 67 \\ 68 \\ 69 \\ 70 \\ 71 \\ 72 \\ 73 \\ 74 \\ 75 \\ 76 \\ 77 \\ 78 \\ 79 \\ 80 \\ 81 \\ 82 \\ 83 \\ 84 \\ 85 \\ 86 \\ 87 \\ 88 \\ 89 \\ 90 \\ 91 \\ 92 \\ 93 \\ 94 \\ 95 \\ 96 \\ 97 \\ 98 \\ 99 \\ 100 \end{array} \right]$$

No. _____

Telah terima dari

PT. Noken Freight Indonesia

Uang sejumlah

Dua juta Dua Puluh Lima Ribu Rupiah.

Untuk pembayaran

Peripherals komputer, sesuai Faktur No: 15023

(Faktur terlampir)

of Agustus 2018

Rp. 2.025.000,-

(Denna)

*** DJ Computer ***

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

No faktur: 15023

Jakarta, 07/08/18

Kepada Yth:

PT. Naku Freight Indonesia

QTY	Product name	Price	Total
1	Battery Notebook HP Probook 430 G2	900,000	900,000
5	Mouse USB Logitech M100r	85,000	425,000
5	Keyboard USB Logitech K120	140,000	700,000
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

Grand Total

Rp.

2,025,000

Tanda Terima

Hormat Kami

Dj
(DorMa)

PO Issue Date: 29/08/2018 20:12:17

Requester: stevani.adriani

PO Number: POIDBN00000363

Currency: IDR

Supplier: D200945(DJ COMPUTR)

Line	Product	Ordered Quantity	Unit Price	Sub-Total
1	5421D200945(Battery Notebook)	1.000	900,000	900,000
2	5421D200945(Mouse Cable)	5.000	85,000	425,000
3	5421D200945(Keyboard Cabel)	5.000	140,000	700,000
Total:				2,025,000

Purchase Order Details

Supplier Branch:

Delivery To

Attend To: TITOK

Address: Noble House, 17th Floor
Jl. Dr. Ide Anak Agung Gde Agung Kav E 4.2 No. 2
Jakarta 12950

Email: stevani.adriani@kuehne-nagel.com

Fax: 000000

Phone: 000000

Invoice To Address:

Delivery Remarks:

Contact Person

Name: D200945(DJ COMPUTR)

Email:

Fax: 021-6281739

Phone: 021-70228663/6281739