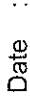


264910
ON²



.....

No. _____
Telah terima dari _____
Uang sejumlah _____
Untuk pembayar _____

For
For
For

Donna

80 April 22

Pr. Naka Freight
Firm Balam Raha
Rudramma
Bh Deking Bell DA 100, Alwar
Tadkin No = 1510592

08 April 2019

(Dona)

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

15072

08/04/19

Kepada Yth:

PT. Naku Freight Indonesia

XL

1 1 Docking Del DA 100

Product name

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

Lot

1,450,000

1.450.00

Grand Total

RE

Tanda Terima

Hon'at Kami

1,450,000

Surat jalan no: 149120

Glodok Plaza , Lt: 2 Blok : F2 No : 66 Jakarta 11110
Telp : (021) 6393290 - 6298226 Fax : (021) 6008205

Jakarta,
12/03/19

Kepada Yth:

PT. Naku Freight Indonesia

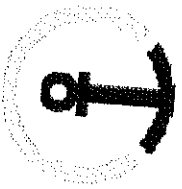
[illegible]

Tanda Terima

Hormat Kamari

12/03/2019

KUEHNE + NAGEL



Purchase Order

To:

DJ COMPUTER

Jln. Pinangsia Raya
Jakarta
11110

From: ID55

Our Ref.: POIDBN00000512

KN Contact: titok

Supplier Contact: MR.DARMA

Phone: 021-70228663/6281739
Fax: 021-6281739

Trade Law Declaration Code:

Phone: 000000

Email:

stevani.adriani@kuehne-nagel.com

Fax: 000000

Page: Page 1 of 1

Date: 05/04/2019

Currency: IDR

Deliver to address:

Noble House 17. Floor JL. Dr
Ide Anak Agung Gede Agung
Kav E 4.2 no 2
Jakarta - 12950

Invoice to address:

Line	Product Code / Item Remarks	Description	UoM	Qty	Unit Price	Amount
	5421D200945 For Jakob Friis Sorensen	Docking Dell	pcs	1.000	1,450,000.0000	1,450,000
Instruction to Supplier:						Total: 1,450,000

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