

No. _____

Telah terima dari

PT Nala Freight Indonesia

Uang sejumlah

dulu yaitu Delapan Ratus Lima Puluh Ribu Rupiah

Untuk pembayaran

1 Bk Pencil ipod 9.7" , sesuai Faktur No: 1502F
(Faktur terlampir)

27 Agustus 2018

Rp. 1.850.000,-





(Dama)

*** *WJ Computer* ***

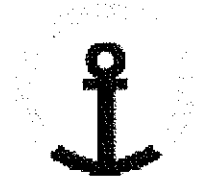
Jl. Kartini 8, No : 54 G - Jakarta 10750
 PH : (021) 6008205 - 6393290

No faktur: 15027
 Jakarta, 27/8/2018
 Kepada Yth:
 PT. Naku Freight Indonesia

QTY	Price	Price	Total
1	Pencil Ipad Ipad 9.7" Gen 6 - 2018	1,850,000	1,850,000
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
Grand Total		Rp.	1,850,000
Tanda Terima		Hormat Kami	

(Darna)

KUEHNE NAGEL



Purchase Order

To:
DJ COMPUTER

From: ID55
Our Ref.: POIDBN00000356

Jln. Pinangsia Raya
Jakarta
11110

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: 24/08/2018
Currency: IDR

<u>Deliver to address:</u> Noble House, 17th Floor Jl. Dr. Ide Anak Agung Gde Agung Kav E 4.2 No. 2 Jakarta 12950	<u>Invoice to address:</u> .
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Line	Product Code / Item Remarks	Description	UoM	Qty	Unit Price	Amount
1	5421D200945	Pencil Ipad apple 9.7"	pcs	1.000	1,850,000.0000	1,850,000
Total:						1,850,000

Instruction to Supplier:

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