

No. _____

Telah terima dari

Uang sejumlah

Untuk pembayaran

PT. Naku Freight Indonesia

lima juta Sembilan Ratus Ribu Rupiah.

2 unit LED TV LG 32" smart + Bracket, sesuai

Faktor No: 15082 < faktor terlampir >

02 Juli 2019

Rp. 5.900.000,-

Dij. (nama)

☆☆ *DJ Computer* ☆☆☆

Jl. Kartini 8, No : 54 G - Jakarta 10750

PH : (021) 6008205 - 6393290

No faktur:

15082

Jakarta,

02/07/19

Kepada Yth:

PT. Naku Freight Indonesia

QTY	Product name	Price	Total
2	LG LED Smart TV 32" (32LK54)	2,800,000	5,600,000
2	Breket TV 32"	150,000	300,000
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

Grand Total

Rp.

5,900,000

Tanda Terima

Hormat Kami

Dj.com
(Darma)

Investment Application - MINOR KUEHNE NAGEL

Company ID55 Branch-Name JKT
 Business Field Airfreight Cost Center 10ZA Investment-No.

LG LCD SMART TV 32" = 2.800.000 = 5.600.000
 Bracket = 150.000 x 2 = 300.000

Total = 5.900.000

Authorization should be emailed to:
delta.yesha@kuehne-nagel.com

Reason for investment

New Investment for CGK OFFICE

Type of investment

☐ Replacement

☒ New Investment

Type of financing

Amount (in MLC)

5,900,000.0

Amount (in TCHF)

408.0

Budget current year
 for this investment (in MLC)
 Budget current year
 for this investment (in TCHF)

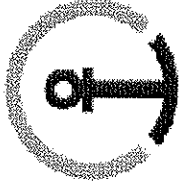
☐ not in capital budget

Enclosure(s):

Type of Financing:

☐ Purchase

☐ Leasing



Purchase Order

To:

DJ COMPUTER

From: ID55

Our Ref.: POIDIA00000168

Jln. Pinangsia Raya
Jakarta
11110

KN Contact: titok

Phone: 000000

Email: stevani.adriani@kuehne-nagel.com

Supplier Contact: MR.DARMA

Fax: 000000

Phone: 021-70228663/6281739

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Fax: 021-6281739

Date: 01/07/2019

Trade Law Declaration Code:

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
1	C1073D200945	LCD Smart TV set	unit	1.000	2,950,000	2,950,000
2	C1073D200945	LCD Smart TV set	unit	1.000	2,950,000.0000	2,950,000
Total:						5,900,000

Instruction to Supplier:

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