

INVOICE

No. SIST180634

Tanggal : 19/07/2018
Salesman : RAMDANY TOBING
Valuta : IDR
Keterangan : NAKU FREIGHT INDONESIA, PT / OrderSOST180588

Pembeli :
NAKU FREIGHT INDONESIA, PT
GD NOBLE HOUSE LT 17 JL. DR. IDE ANAK AGUNG GDE AGUNG KAV E.4.2 N
2 KUNINGAN TIMUR SETIABUDI

No.	NAMA BARANG	UNIT	HARGA / UNIT	JUMLAH HARGA	POTONGAN	TOTAL
1	EDA50K Battery (3.8V, 4,000mAh)	10	450.000,00	4.500.000,00	-	4.500.000,00
2	EDA50 HAND STRAP KIT, BLACK	10	215.000,00	2.150.000,00	-	2.150.000,00
3	EDA50K Single Charging Cradle	2	400.000,00	800.000,00	-	800.000,00
4	4Slot Battery Charger	2	3.300.000,00	6.600.000,00	-	6.600.000,00
5	EDA50, Plus, 5 Day Turn, 3 Year, Day One	10	1.500.000,00	15.000.000,00	-	15.000.000,00

Shipment No. : DOST180708 |

[Signature]

[Signature] 9/8/18

Terbilang :

**** TIGA PULUH SATU JUTA SEMBILAN RATUS LIMA PULUH LIMA RIBU RUPIAH ****

Jumlah	29.050
Uang Muka	
DPP	29.050
VAT %	2.90
Yang Harus Dibayar	31.950

Hormat kami,



TIMBUL H. MT. BARUS

ACC & FINANCE MANAGER

Transfer Full Amount to Rec :

SOLUSI PERIFERAL, PT

BCA JAKARTA IDR, No. 106-300-1469

BANK MANDIRI JAKARTA IDR, No. 119-000-643-5364