Sales Invoice HT INDONESIA EMAKEE LT. 17, JL. DR. IDE ANAK AGUNG GDE AGUNG KAV. 2 Nov 2017 2 12 2 MININGAN TIMUR SETIABUDI JAKARTA SELATAN DKI SI/QT/17/11/0674 Terms CREEDIT I INDUNEDIA

DELE HOUSE LT. 17, JL. DR. IDE ANAK AGUNG GDE

SERG KAV. E.4.2 NO. 2 KUNINGAN TIMUR Ship Via Ship Date 2 Nov 2017 Currency PO. No. Intel Core i5-7500 Proc (6M Cache. 3.4GHz). 4GB DDR4 (Max.64GB, 4 DIMM Slots), 1TB HDD SATA Item Description 165/KN-ZFS/XI/2017 VES GIA (EDM7ADOLIA) Oty Unit Price 7200rpm (Max 2 x 3.5 HDD/SSD), Kybrd, DVDRW, USB Tax Opti Mouse, Parallel & Serial Port, Intel HD Graph. 11.900.000 0 Amount Media Card Reader, DOS, 3 Years Warranty 59.500.000 65CCAAC6WW LCD MONITOR L2215s 21,5" PQC-08929 Windows Pro 10 64Bit 4GB RAM 4GB RAM (tambahan) 0 lo 010 P olo 0 р 0 Strty-five million four hundred fifty thousand nent in FULL AMOUNT to our bank, itional Charges such as Bank Charges should be paid by Customer). Sub Total: ate Payment will be fined 3% per month of total invoice before VAT. 59,500,000 Discount: : PT. QUARTEE TECHNOLOGIES PPN 10%: Approved By *5,*950,000 Cabang Wisma Asia Received By 084.5555.228 0 NISP Cabang Slipi Freight: 384.800.000999 AE 423620922 Total Invoice: CCOUNT bang Kebon Jeruk Intercon 65,450,000 2.077.103.190 Barang yang sudah dibeli sesuai dengan ibang Wisma Asia Purchase Order yang diterima tidak dapat 84,5555.007 Padmasari Metta dikembalikan kembali, kecuali jika barang NSP Cabang Slipi 84.800.003889 Date:

Invoke Date

Semanan Indah <del>Iam</del>ina Blok B-18

, Jakarta Barat