

PO Customer : POIDIA00000086

PERAWA NO. 60-63 GUNUNG SAHARI SELATAN KEMAYORAN, JAKARTA 10610

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Website : www.solper.com

INVOICE

No. SIST180633

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

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

No.	NAMA BARANG	UNIT	HARGA / UNIT	JUMLAH HARGA	POTONGAN
1	EDA50K,WLAN,ANDROID 7.1 WITH GMS, 802.11 a/b/g/n	13	8.000.000,00	104.000.000,00	-
2	Holster Honeywell EDA50K With Keypad	-	-	-	104
3	EDA50K Battery (3.8V, 4,000mAh)	-	-	-	-
4	EDA50 HAND STRAP KIT, BLACK	-	450.000,00	-	-
5	EDA50K Single Charging Cradle	-	215.000,00	-	-
6	4Slot Battery Charger	-	400.000,00	-	-
7	EDA50, Plus, 5 Day Turn, 3 Year, Day One	-	3.300.000,00	-	-
		13	1.500.000,00	19.500.000,00	-
					19.5

Shipment No. : DOST180707 |

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9/8/18

Terbilang :

**** SERATUS TIGA PULUH LIMA JUTA DELAPAN RATUS LIMA PULUH RIBU RUPIAH ****

Jumlah	123.500
Uang Muka	
DPP	123.500
VAT %	12.350
Yang Harus Dibayar	135.850

Hormat kami,



Transfer Full Amount to Rec :

SOLUSI PERIFERAL, PT

BCA JAKARTA IDR, No. 106-300-1469

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

IMBUL H. MT. BARUS

ACC & FINANCE MANAGER