Invoice Receipt Form

Lembar ke-2: Customer

Date Nama Customer 03-Nov-2017 PT. NAKU FREIGHT INDONESIA

Kode Customer 7NAFI

Approved by:	Said to be :				(Noice	Shwafatpo	 Charge to Account	Paid to :	***	KUEHNE + NAGEL PT. NAKU FREIGHT INDONESIA	* Cak & Gira ACC PT	Pembayaran akan dilaksanakan Dengan Cara * Uang Tunai	function	Submitted By, Company Name: PT. SAMAFITRO Yang Menyerahkan	Haktur Pajak Asli (Lember Kontrak	Grandtotal:	Telah diterima faktur tagihan asli dari PT. SAMAFITRO sebagai No. InvoiceDate InvoiceNo Faktur Pajak No Grandtotal 1 31/10/2017 ARN-1210839 0100181758559511 4,095,223
Cashier :					 F NO: ARM - 121 0639	TRO 11 MACHINE PENDAL CEIL OFFICE	Description	Date	No.	BANK VOUCHER	CIMB NIAGA 8000-98-55-08-	Nama Nomor	11/9 M	Reco Con	Faktur (lembar ke-1) /	_	dari PT. SAMAFITRO sebagai Faktur Pajak No Grandtolai Mcdel SerialNo 0100181756559511 4,095,223 IR-2525 FMW01692
Received by:	The state of the s		,				Amount U.S. Dollar Rupiah			HER No.: 01931		381 	d + stempel	Received By, Company Name PT. NAKU FREIGHT INDONESIA	PO / KJK		Po No Location DueDate J.SOEWARNA BUSINESS PARK 30/11/2017 BLOK B.O.8-9 KAWASAN PERGUDANGAN TN SOEWARNA HATTA AIRPORT CENGKARENG UP.BP HAFIZ TLP. 55911282

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