

**PT. Interdata Teknologi Sukses**

Komplek Taman Semanan Indah  
Ruko Plaza Delumina Blok A No. 19  
Jakarta 11750  
Telp. : (+62 21) 29030728

No. :


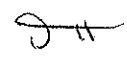
Date : 13 / 03 / 2013

**Received Form**

Received From : PT. NAKU LOGISTICS INDONESIA

Date	Number	Remark	Amount
		SI : 51/10/10/103/0080 FP : 010.002-10.49748541 E-NOFA DO : 70/10/10/103/0053, 70/10/10/103/0097 PO : 70101A00000012	

Say

Received by	Delivered by	Note
 13/03/13		(please bring this receipt upon payment)

PT. INTERDATA TEKNOLOGI SUKSES  
TAMAN SEMANAN UNDAH PLAZA DELUMINA  
BLOK A-19, DURI KOSAMBI, CENGKARENG  
JAKARTA BARAT

# Sales Invoice

Invoice Date	13 Mar 2019	Invoice No.	SIAD/19/03/0080
Terms	Net 45	POB	
Ship Via		Ship Date	9 Mar 2019
PO. No.		Currency	IDR
PODIA00000012			

PT. NAKU LOGISTICS INDONESIA  
Gd. Noble House Lt. 17, Jl. Dr. Ida Anek Agung Gde Agung Kav. E-4 Z  
No. 2 Kuningan Timur Setiabudi Jakarta Selatan DKI Jakarta  
PT. NAKU LOGISTICS INDONESIA  
Gd. Noble House Lt. 17, Jl. Dr. Ida Anek Agung Gde Agung Kav. E-4 Z  
No. 2 Kuningan Timur Setiabudi Jakarta Selatan DKI Jakarta

Bill To :

Ship To :

Item	Item Description	Qty	Unit Price	Disc %	Tax	Amount
HP Probook 440 G5 - 2Y/78PA	Intel Core i5 7200U 2.5G Up to 3.1G (Intel Turbo Boost Tech), 3M 2C CPU, 2x4GB DDR4 2133 RAM (Max 16GB/25600MM), 1TB 5400RPM HDD, Intel HD Graphics 620, Win10 Pro, 14" LED, Backlit Keyboard, 3 Cell Battery, Fingerprint, HP Carrying Case	1	12.500.000	0	P	12.500.000
HP Probook 440 G5 - 2Y/78PA	Intel Core i5 7200U 2.5G Up to 3.1G (Intel Turbo Boost Tech), 3M 2C CPU, 2x4GB DDR4 2133 RAM (Max 16GB/25600MM), 1TB 5400RPM HDD, Intel HD Graphics 620, Win10 Pro, 14" LED, Backlit Keyboard, 3 Cell Battery, Fingerprint, HP Carrying Case	2	12.500.000	0	P	25.000.000

Bay : Forty-one million two hundred fifty thousand

Sub Total :	37.500.000
Discount :	0

Description :

For Late Payment will be fines 3% per month of total Invoice before VAT.

Items that have been purchased has been in accordance with the Purchase Order received and has been through the process of Quality Control.  
Items can not be returned unless the goods are defective or damaged at the time the goods are received.  
Item can not be returned if Delivery Order has been signed.

PPN :	3.750.000
Freight :	0
Total Invoice :	41.250.000

Please transfer payment FULL AMOUNT to :

PT. Interdata Teknologi Sukses  
Bank Central Asia, Wilina Asia Branch  
a/c 084.9555.008  
BPD Kalsel, Jakarta Branch  
a/c 040.00.07.00166.9  
BPD Jateng, Jakarta Branch  
a/c 1036.010.319

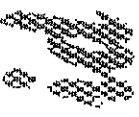
Approved By

Received By



13/03/19

Date :



PT. INTERDATA TEKNOLOGI SUKSES  
TAMAN SEMANAN INDAH PLAZA DELUMINA  
BLOK A-19, DURI KOSAMBI, CENGKARENG  
JAKARTA BARAT

# Sales Invoice

Invoice Date	13 Mar 2019	Invoice No.	SI/ID/19/03/0090
Terms	Net 45	FOB	
Ship Via		Ship Date	8 Mar 2019
PO. No.		Currency	IDR
POIDIA00000012			

PT. NAKU LOGISTICS INDONESIA Gd. Noble House Lt. 17, Jl. Dr. Ide Anak Agung Gde Agung Kav. E.4.2 No. 2 Kuningan Timur Setiabudi Jakarta Selatan DKI Jakarta	PT. NAKU LOGISTICS INDONESIA Gd. Noble House Lt. 17, Jl. Dr. Ide Anak Agung Gde Agung Kav. E.4.2 No. 2 Kuningan Timur Setiabudi Jakarta Selatan DKI Jakarta
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Bill To :  
Ship To :

Item	Item Description	Qty	Unit Price	Disc %	Tax	Amount
HP Probook 440 G5 - 2Y7P78PA	Intel Core i5 7200U 2.5G Upto 3.1G (Intel Turbo Boost Tech), 3M 2C CPU, 2x4GB DDR4 2133 RAM (Max 16GB; 2500IMM), 1TB 5400RPM HDD, Intel HD Graphics 620, Win10 Pro, 14" LED, Backlit Keyboard, 3 Cell Battery, Fingerprint, HP Carrying Case	1	12.500.000	0	P	12.500.000
HP Probook 440 G5 - 2Y7P78PA	Intel Core i5 7200U 2.5G Upto 3.1G (Intel Turbo Boost Tech), 3M 2C CPU, 2x4GB DDR4 2133 RAM (Max 16GB; 2500IMM), 1TB 5400RPM HDD, Intel HD Graphics 620, Win10 Pro, 14" LED, Backlit Keyboard, 3 Cell Battery, Fingerprint, HP Carrying Case	2	12.500.000	0	P	25.000.000

Say : Forty-one million two hundred fifty thousand	Sub Total : 37.500.000
	Discount : 0

Description:	PPN : 3.750.000
For Late Payment will be fines 3% per month of total Invoice before VAT.	Freight : 0
Items that have been purchased has been in accordance with the Purchase Order received and has been through the process of Quality Control.	Total Invoice : 41.250.000
Items can not be returned unless the goods are defective or damaged at the time the goods are received.	
Item can not be returned if Delivery Order has been signed.	

Please transfer payment FULL AMOUNT to :  
PT. Interdata Teknologi Sukses  
Bank Central Asia, Wisma Asia Branch  
a/c 084.9555.008  
BPD Kalsel, Jakarta Branch  
a/c 040.00.07.00166.9  
BPD Jateng, Jakarta Branch  
a/c 1036.010.319

Approved By  
Received By  
Date:

60000  
PT. INTERDATA TEKNOLOGI SUKSES  
SI/ID/19/03/0090  
PT. NAKU LOGISTICS INDONESIA

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.002-19.49748541

Pengusaha Kena Pajak

Nama : PT INTERDATA TEKNOLOGI SUKSES

Alamat : TAMAN SEMANAN INDAH PLAZA DELUMINA BLOK A NO 19 RT 003 RW 007 , JAKARTA BARAT  
NPWP : 70.695.584.6-034.000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama : PT. NAKU LOGISTICS INDONESIA

Alamat : GD. NOBLE HOUSE LT.17 JL. DR. IDE ANAK AGUNG GDE AGUNG KAV. E.4.2 Blok - No.02 RT:005 RW:002  
Kel.KUNINGAN TIMUR Kec.SETIABUDI Kota/Kab.JAKARTA SELATAN DKI JAKARTA 00000  
NPWP : 85.903.759.0-067.000

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	Intel Core i5 7200U 2.5G Upto 3.1G (Intel Turbo Boost Tech), 3M 2C CPU, 2x4GB DDR4 2133 RAM (Max 16GB; 2SODIMM), 1TB 5400RPM HDD, Intel HD Graphics 620, Win10 Pro, 14 LED, Backlit Keyboard, 3 Cell Battery, Fingerprint, HP Carrying Case Rp 12.500.000 x 3	37.500.000,00
Harga Jual / Penggantian		37.500.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		37.500.000,00
PPN = 10% x Dasar Pengenaan Pajak		3.750.000,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.



JAKARTA BARAT, 13 Maret 2019

RINALDO

SI/ID/19/03/0080

PEMBERITAHUAN: Faktur Pajak ini telah dilaporkan ke Direktorat Jenderal Pajak dan telah memperoleh persetujuan sesuai dengan ketentuan peraturan perpajakan yang berlaku. PERINGATAN: PKP yang menerbitkan Faktur Pajak yang tidak sesuai dengan keadaan yang sebenarnya dan/atau sesungguhnya sebagaimana dimaksud Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP



KEMENTERIAN KEUANGAN REPUBLIK INDONESIA  
DIREKTORAT JENDERAL PAJAK  
KANTOR WILAYAH DJP JAKARTA BARAT  
KANTOR PELAYANAN PAJAK PRATAMA JAKARTA CENGKARENG  
JL. LINGKAR LUAR BARAT NO. 10-A JAKARTA BARAT  
TELEPON (021) 5402764, 5401737 FAKSIMILE (021) 5402604  
LAYANAN INFORMASI DAN KELUHAN KRING PAJAK (021) 500200  
EMAIL: pengaduan@pajak.go.id

# E - NOFA

ELEKTRONIK NOMOR SERI  
FAKTUR PAJAK

2019

Diterbitkan untuk PKP :  
NPWP : 70.695.584.6-034.000  
Nama : PT. INTERDATA TEKNOLOGI  
SUKSES

Surat Pemberitahuan DJP  
No : S-  
145/PPN.NSFP/WPJ.05/KP.0603/2019  
Tgl : 02 Januari 2019

Surat Permohonan PKP  
No : PEM-  
047444918/706955846/034/2019

Direktorat Jenderal Pajak memberikan Nomor Seri  
Faktur Pajak sebanyak 150 dimulai dari

002.19.49748457

sampai dengan

002.19.49748606

## PEMBERITAHUAN DIREKTORAT JENDERAL PAJAK :

1. NOMOR SERI FAKTUR PAJAK INI DIPERGUNAKAN UNTUK PEMBUATAN FAKTUR PAJAK DIMULAI DARI TANGGAL 02 Januari 2019 UNTUK TAHUN 2019 .
2. PEMBUATAN FAKTUR PAJAK MENGIKUTI TATA CARA SEBAGAIMANA DIATUR DALAM PERATURAN PERPAJAKAN YANG MENGATUR TENTANG TATA CARA PEMBUATAN FAKTUR PAJAK.
3. DALAM HAL NOMOR SERI YANG DIBERIKAN SUDAH HAMPIR HABIS, PENGUSAHA KENA PAJAK DIMINTA UNTUK MENGAJUKAN KEMBALI SURAT PERMOHONAN NOMOR SERI FAKTUR PAJAK SESUAI DENGAN KETENTUAN
4. DIREKTUR JENDERAL PAJAK MENYATAKAN BAHWA DOKUMEN INI TIDAK MEMERLUKAN TANDATANGAN DARI PEJABAT DIREKTORAT JENDERAL PAJAK.

# Delivery Order

PT. INTRADATA TEKNOLOGI BANGS  
TAMAN SEMANGI INDAH PLAZA DELUMINA  
BLOK A-19, DURI KOSAMEI, CENKARENG  
JAKARTA BARAT

PT. NAKU LOGISTICS INDONESIA

Gd. Noble House Lt. 17, Jl. Dr. Ide Anak Agung Gde Agung Kav. E 4.2  
No. 2 Kuningan Timur Setiabudi Jakarta Selatan DKI Jakarta

PT. NAKU LOGISTICS INDONESIA


Gd. Noble House Lt. 17, Jl. Dr. Ide Anak Agung Gde Agung Kav. E 4.2  
No. 2 Kuningan Timur Setiabudi Jakarta Selatan DKI Jakarta


Delivery Date: 15 Mar 2019  
Ship Via: PO No.

PODIA00000012


Item	Item Description	Qty	Serial Number
HP Probook 440 G5 - Z1P78PA	Intel Core i5 7200U 2.5G Up to 3.1G (Intel Turbo Boost Tech), 3M 2C CPU, 2x8GB DDR4 2133 RAM (Max 16GB, 2500MHz), 1TB 5400RPM HDD, Intel HD Graphics 620, Win10 Pro, 14" LED, Backlit Keyboard, 3 Cell Battery, Fingerprint, HP Carrying Case	1	5CD824755Q

Barang yang dikirim akan melalui proses Quality Control dan diterima dalam keadaan baik.  
Jika terjadi kerusakan setelah barang diterima dan Delivery Order ditandatangani Customer, sudah akan menjadi tanggung jawab kami.

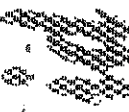
Prepared By:   
Date: \_\_\_\_\_

Approved By:   
Date: \_\_\_\_\_

Shipped By:   
Date: \_\_\_\_\_

Received By:   
Date: \_\_\_\_\_

Disoripen:  
PIC: BABAK TITIK



PT. INTERDATA TEKNOLOGI SUKSES  
TAMAN SEMANAN INDAH PLAZA DELUMINA  
BLOK A-19, DURI KOSAMBI, CENGKARENG  
JAKARTA BARAT

# Delivery Order

Bill To :

PT. NAKU LOGISTICS INDONESIA  
Gd. Noble House Lt. 17, Jl. Dr. Ide Anak Agung Gde Agung Kav. E.4.2  
No. 2 Kuningan Timur Setiabudi Jakarta Selatan DKI Jakarta

Ship To :

PT. NAKU LOGISTICS INDONESIA  
Gd. Noble House Lt. 17, Jl. Dr. Ide Anak Agung Gde Agung Kav. E.4.2  
No. 2 Kuningan Timur Setiabudi Jakarta Selatan DKI Jakarta

Delivery Date	Delivery No
8 Mar 2019	DO/10/19/03/0093
Ship Via	PO. No.
	POID1A00000012

Item	Item Description	Qty	Serial Number
HP Probook 440 G5 - 2Y178PA	Intel Core i5 7200U 2.5G Upto 3.1G (Intel Turbo Boost Tech), 3M 2C CPU, 2x4GB DDR4 2133 RAM (Max 16GB; 2500MHz), 1TB 5400RPM HDD, Intel HD Graphics 620, Win10 Pro, 14" LED, Backlit Keyboard, 3 Cell Battery, Fingerprint, HP Carrying Case	2	5CD624F53M1 ; 5CD624F54D



Barang yang dikirim telah melalui proses Quality Control dan diterima dalam keadaan baik.  
Jika terjadi kerusakan setelah barang diterima dan Delivery Order ditandatangani Customer, sudah tidak menjadi tanggung jawab kami.

Prepared By  
Date:

Approved By  
Date:

Shipped By  
Date:

Received By  
Date: 08/03/19

Description:  
PIC : BAPAK TITOK

PO Issue Date: 14/02/2019 16:04:58

PO Number: POIDIA000000012

Supplier: I000373(INTERDATA)

Requester: stevani.adriani

Currency: IDR

Line	Product	Ordered Quantity	Unit Price	Sub-Total
1	C1072I000373(Laptop Probook 440GS)	1.000	12,500,000	12,500,000
2	C1072I000373(Laptop Probook 440GS)	1.000	12,500,000	12,500,000
3	C1072I000373(Laptop Probook 440GS)	1.000	12,500,000	12,500,000
Total:				37,500,000

Purchase Order Details

Supplier Branch:

Delivery To

Attend To: chindy

Address: Kuehne Nagel  
Kawasan Industri MM2100  
Jl. Sumatera Blok C-1 Cibitung-Bekasi 17520  
Tlp. 021-8980601

Email: chindy.minul@kuehne-nagel.com

Fax: 000000

Phone: 000000

Invoice To Address: ..

Delivery Remarks:

Contact Person

Name: I000373(INTERDATA)

Email: rinaldo@interdata.id

Fax:

Phone: 02129030728