

PT. Dutakom Wibawa Putra

Graha Bumi Modern 6th Fl Basuki Rachmat 106-128 Surabaya, 60271

#### D~NET

BILL TO

PT. Naku Freight Indonesia Gd Noble House Lt.17, Jl. Dr.Ide Anak Agung Gde Agung Kav E.4.2 No.2 Kuningan Timur - Setiabudi, JakSel Up. Bapak Titok Radityo

## **Invoice**

DATE	INVOICE#
14/05/2018	26120

DUE DATE

21/05/2018

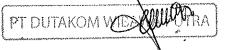
QUANTITY	RATE	AMOUNT
I 1 1	1.500.000,00 1.000.000,00 2.838.710,00	1.500.000,00 1.000.000,00 2.838.710.00
	533.871,00	5.338.710.00 533.871,00
		1 1.500.000,00 1 1.000.000,00 1 2.838.710,00

Payment should be paid 1 week after invoice date

**Total** 

Rp5.872.581,00

Jaluarin.



### Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.001-18.58143979

Pengusaha Kena Pajak

Nama: PT DUTAKOM WIBAWA PUTRA

Alamat : JL.BASUKI RAKHMAD 106 LT.6, EMBONG KALIASIN , SURABAYA

NPWP: 01.739.536.9-631.000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama: PT. Naku Freight Indonesia

Alamat : Gd. Noble House Lt. 17 Jl. Dr Ide Anak Agung Gde Agung Kav E.4.2 Blok - No.2 RT 000 RW 000 Kel.Kuningan

Timur Kec. Setiabudi Kota/Kab. Jakarta Selatan DKI Jakarta 00000

NPWP: 01.936.249.0-058.000

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	D~NET Corporate-Dedicated 4 Mbps Registration Fee Rp 1.000.000 x 1	1.000.000,00
2	D~NET Corporate-Dedicated 4 Mbps Installation Fee Rp 1.500.000 x 1	1.500.000,00
3	D~NET Corporate-Dedicated 4 Mbps Periodic Fee Rp 2.838.710 x 1	2.838.710,00
Harga 、	Jual / Penggantian	5.338.710,00
Dikurar	ngi Potongan Harga	0,00
Dikurar	ngi Uang Muka	0,00
Dasar Pengenaan Pajak		5.338.710,00
PPN =	10% x Dasar Pengenaan Pajak	533.871,00
Total P	PnBM (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 dipertukan tanda tangan basah pada Faktur Pajak ini.



SURABAYA, 14 Mei 2018

Djarino Gondo K.

# KUEHNE-NAGEL



Purchase Order

To:

PT. DUTAKOM WIBAWA PUTRA

From:

ID55

Our Ref.:

KN Contact: titok

POIDBN00000265

GRAHA BUMI MODERN LT. 6

JL. BASUKI RACHMAD 106-128

SURABAYA - EAST JAVA

**SURABAYA** 

Phone:

000000

Email:

stevani.adriani@kuehne-nagel.com

Supplier Contact: M.IRSAT WIBOWO, CA

Fax:

000000

Phone:

082140090793

Page:

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Fax:

Date:

11/05/2018

Trade Law Declaration Code:

Currency:

**IDR** 

#### Deliver to address:

Noble House, 17th Floor Jl. Dr. Ide Anak Agung Gde Agung Kav E 4.2 No. 2

Jakarta 12950

Invoice to address:

Line	Product Code / Item Remarks	Description	UoM	Qty	Unit Price	Amount
1	C5412D203790 Guardian warehouse	Network Connection Registration	unit	1.000	1,000,000	1,000,000
1	C5412D203790 Guardian warehouse	Network connection-onetime cost 4MB	unit	1.000	1,500,000.0000	1,500,000
				, ,	Total	: 2,500,000

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Please note any invoice not quoting correct Purchase Order Number will be automatically rejected

## KUEHNE-NAGEL



Purchase Order

To:

PT. DUTAKOM WIBAWA PUTRA

From:

ID55

Our Ref.:

KN Contact: titok

POIDBN00000266

GRAHA BUMI MODERN LT. 6

JL. BASUKI RACHMAD 106-128

SURABAYA - EAST JAVA

SURABAYA

Phone:

000000

Email:

stevani.adriani@kuehne-nagel.com

Supplier Contact: M.IRSAT WIBOWO, CA

Fax:

000000

Phone:

Fax:

082140090793

Page:

Date:

Page 1 of 1 11/05/2018

Trade Law Declaration Code:

Currency:

**IDR** 

Deliver to address:

Noble House, 17th Floor

Jl. Dr. Ide Anak Agung Gde

Agung Kav E 4.2 No. 2

Jakarta 12950

Invoice to address:

Line	Product Code /	Description	UoM	Qty	Unit Price	Amount
	Item Remarks					
1	C5412D203790 Guardian installation	network connection monthly cost	unit	1.000	4,400,000	4,400,000
					Total	: 4,400,000

Instruction	to 5t	ıppıler:
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Please note any invoice not quoting correct Purchase Order Number will be automatically rejected