

No. _____

Telah terima dari

PT. Mola Freight Indonesia

Uang sejumlah

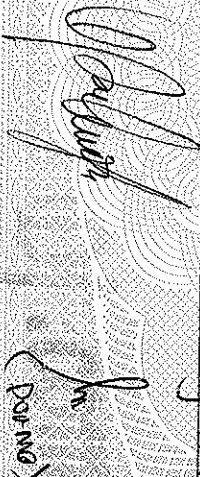
Delapan Ratus Lima Puluh Ribu Rupiah

Untuk pembayaran

1 Bk Baterai HP Probook 4430s, sesuai Faktur
No : 15028 (Faktur Terlampir)

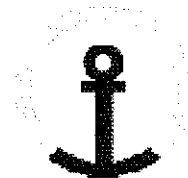
27 Agustus 2018

Rp. 850.000,-


(Darmas)

No faktur: 15028
Jakarta, 27/8/2018
Kepada Yth:
PT. Naku Freight/Indonesia

[illegible]



Purchase Order

To:
DJ COMPUTER

Jln. Pinangsia Raya
Jakarta
11110

Supplier Contact: **MR.DARMA**
Phone: 021-70228663/6281739
Fax: 021-6281739
Trade Law Declaration Code:

From: ID55
Our Ref.: POIDBN00000357

KN Contact: titok

Phone: 000000
Email: stevani.adriani@kuehne-nagel.com

Fax: 000000
Page: Page 1 of 1
Date: 24/08/2018
Currency: IDR

<p><u>Deliver to address:</u> Noble House, 17th Floor Jl. Dr. Ide Anak Agung Gde Agung Kav E 4.2 No. 2 Jakarta 12950</p>	<p><u>Invoice to address:</u> .</p>
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Line	Product Code / Item Remarks	Description	UoM	Qty	Unit Price	Amount
1	5421D200945 Zaenab	Battery HP Probook	pcs	1.000	850,000.0000	850,000
Total:						850,000

Instruction to Supplier:

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