

FAKTUR PENJUALAN

01026

No. Faktur : ARN-1206775 / SON-1206827

Tgl. Terima : 29 September 2017

Transfer ACC PT. SAMAFITRO : PT. NAKU FREIGHT INDONESIA

STANDAR CHARTERED BANK

Bank Customer : PT. NAKU FREIGHT INDONESIA

Kode Customer : 7NARI

Cek / Cek ACC PT. SAMAFITRO : CMB NIAGA 8000-98-55-08-00

306.0000.309.1

AGUNG KAYEAL NO.2 KUNINGAN TIMUR SEPAHEDI

JAKARTA SELATAN DKI JAKARTA

ABN P W P : 01.936.249.0-035.000

Sales : CCM1 echel1_jagung

No PO : 7NARI

Kode : 7NARI

ABN P W P : 01.936.249.0-035.000

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ABN P W P : 01.936.249.0-035.000

No.	Uraian	Nama Barang Kena Pajak / Jasa Kena Pajak	Uang muka/Tanpa	Valas*)	Rp.
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1.	Machine Rental Cimon	Model : JR-2525 sdl 30-Aug-17	1,820,000.00	315,000.00	1,102,815.00
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	Net	13,503 Copies	3,000 Copies	10,503 Copies	105
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	Used	13,639 Copies	320,437 Copies	334,076 Copies	
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