KUEHNE+NAGEL PT. NAKU FREIGHT INDONESIA

No.: 002847

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Date

Paid to:

Di computer

Charge to Account	Description	Am	Amount
		U.S. Dollar	Rupiah
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, og ot			

Approved by: Said to be:

Received by:

Cashier:

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Table Belden Cat. G. (1 Pok Connector Boldon Catio this sold PT Note Freight Indonettia Begara | Folktur NO = 15088 Ist a on pedall Jntuk pembayaran l'elah terima dari Jang scjumlah

ļ č	*** U) Computer *** Jl. Kartini 8 , No : 54 G - Jakarta 10750 PH : (021) 6008205 - 6393290	No faktur: 15085 Jakarta, 10/07/19 Kepada Yth: PT. Naku Freight Indonesia	15085 10/07/19 ndonesia
Belden Cat. 6 550,000 ector Belden Cat. 6 550,000 Grand Total Rp.		Price	Total
Grand Total Rp.	Cable Belden Cat. 6 /	1,950,000	1,950,000
Grand Total Rp.		550,000	550,000
Grand Total Rp. Hormat Kami			0
Grand Total Rp.			0.0
Grand Total Rp. Hormat Kami			0
Grand Total Rp. Hormat Kami			0
Grand Total Rp. Hormat Kami			0 0
Hormat Kami			2.500 000
	Tanda Terima	<u>Hormat Kami</u>	

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Sec. 1	0 1)

PURCHASE REQUEST FORM

	14 No. Rema	Ottocation Alebeate Alebeate PRO:		ide ()	*D&G	DXG	ID&O]	ipadi	(DRO)	DRC)	IDRO	
KT CLA / Fauzi Nurrohman USR DJ COMPUTER	Set-Total	DR 1,950,000	I IOR 550,000	4	a	a	a	OH .	GI .	9	0	****
Requester Carrescy Supplier / Vendor	Unit Price	1,956,000	550,000									
	Request City									***		
2018-07-09	Spesification	Cable Beiden	Connector RMS									
Date ther wer	Freduct Type	Cable Beiden	Consector R3 45									
Request Date PR Number Cast Center	욅	77				L						



Purchase Order

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DJ COMPUTER

POIDBN00000565

Our Ref.:

ID55

From:

KN Contact: TITOK

Jln. Pinangsia Raya Jakarta

11110

Phone:

stevani.adriani@kuehne-nagel.com

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Supplier Contact: MR.DARMA

Page: 021-70228663/6281739 Phone:

22/07/2019 Date: 021-6281739 Fax:

Trade Law Declaration Code:

Email:

Page 1 of 1

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Fax:

DR. Currency:

Deliver to address: Noble House 17. Floor JL. Dr

Ide Anak Agung Gede Agung

Kav E 4.2 no 2

Jakarta - 12950

Invoice to address:

1,950,000 Unit Price ਲੈਂ 1.000 No∩ SS Cable Belden Description Product Code / Item Remarks 5421D200945 Line

1,950,000

Amount

550,000

550,000.0000

1.000

SSd

Connector RJ45

5421D200945

2,500,000

Total:

Instruction to Supplier.

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