

**KUEHNE+NAGEL**  
PT. NAKU FREIGHT INDONESIA



# BANK VOUCHER

No. 004647

 $\ddot{z}$ 

Date :

Paid to : .....

[illegible]

Said to be :

Approved by: \_\_\_\_\_

Cashier:

Received by :

3

]

No. \_\_\_\_\_

Telah terima dari

PT. Naha Freight Indonesia

Uang sejumlah

Sembilan Puluh Dua Juta Rupiah

Untuk pembayaran

10 unit Apple iPad 9.7", sesuai Faktur NO = 15020  
(Faktur terlampir)

16 Juli 2018

Rp.

92.000.000,-

*[Signature]*  
(Pernama)

\*\*\* **Dj Computer** \*\*\*

Jl. Kartini 8, No : 54 G - Jakarta 10750

PH : ( 021 ) 6008205 - 6393290

No faktur: 15020

Jakarta, 16/7/2018

Kepada Yth:

PT. Naku Freight Indonesia

QTY	Product name	Price	Total
10	Apple Ipad 9.7" Wifi + Cellular 128 Gb Gen C	9,200,000	92,000,000
			0
			0
			0
			0
			0
			0
			0
			0
			0

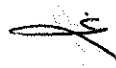
Grand Total

Rp.

92,000,000

Tanda Terima

Hormat Kami

  
(Darma)



## Purchase Order

To:  
DJ COMPUTER

Jln. Pinangsia Raya  
Jakarta  
11110

From: ID55  
Our Ref.: POIDIA00000117

KN Contact: titok

Phone: 000000  
Email: [stevani.adriani@kuehne-nagel.com](mailto:stevani.adriani@kuehne-nagel.com)

Supplier Contact: MR.DARMA  
Phone: 021-70228663/6281739  
Fax: 021-6281739

Fax: 000000  
Page: Page 1 of 2  
Date: 21/08/2018

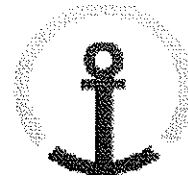
Trade Law Declaration Code:

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	C1070D200945 sales	Ipad 6th Gen 2018	unit	1.000	9,200,000	9,200,000
2	C1070D200945 sales	Ipad 6th Gen 2018	unit	1.000	9,200,000	9,200,000
3	C1070D200945 sales	Ipad 6th Gen 2018	unit	1.000	9,200,000	9,200,000
4	C1070D200945 sales	Ipad 6th Gen 2018	unit	1.000	9,200,000	9,200,000
5	C1070D200945 sales	Ipad 6th Gen 2018	unit	1.000	9,200,000	9,200,000
6	C1070D200945 sales	Ipad 6th Gen 2018	unit	1.000	9,200,000	9,200,000
7	C1070D200945 sales	Ipad 6th Gen 2018	unit	1.000	9,200,000	9,200,000
8	C1070D200945 sales	Ipad 6th Gen 2018	unit	1.000	9,200,000	9,200,000
9	C1070D200945 sales	Ipad 6th Gen 2018	unit	1.000	9,200,000	9,200,000
10	C1070D200945 sales	Ipad 6th Gen 2018	unit	1.000	9,200,000	9,200,000
Total:						92,000,000



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Jakarta 12950

Invoice to address:

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Line	Product Code / Item Remarks	Description	UoM	Qty	Unit Price	Amount
Instruction to Supplier:						

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