



PT. Trinet Prima Solusi
Jl. Tanah Abang II No. 104A
Jakarta Pusat 10150
Phone : (62-21) 3481212
Fax : (62-21) 3850285

SALES INVOICE
No. 2017/PSI.TR/0041

CT.N006 IDR
NAKU FREIGHT INDONESIA, PT
GD NOBLE HOUSE LT. 17
Jl.DR. IDE ANAK AGUNG GDE AGUNG KAV.E.4.2 NO.2
KUNINGAN TIMUR -SETIA BUDI
No. NPWP : 01.936.249.0-058.000

Sales Order Number : 2017/SO.TR/0030
PO Customer Number : POIDIA000000008
Sales Person Code : F.0001 FLORENCIA
Invoice Date : 8/4/2017
Payment Term : C.O.D
Due Date : 8/4/2017
Project Code : 17.07.CT.N005-003

No.	Item No	Part Number	Description	Qty	Unit Price	Amount
1	DEL.A.02.0012		Laptop Dell Latitude 3379	1	12,939,394	12,939,394

Yusuf 26/09
p.pit

Keterangan : NAKU FREIGHT INDONESIA, PT;17.2017/PSI.TR/0041

1. Please transfer the Payment in Full Amount. The Customer should pay any charges from the Origin Bank
2. Payments should be made by crossed check to PT. Trinet Prima Solusi
3. Payments transfer your payment to our account in :

BANK USD :
2-054-101178 (Full Amount)
Bank International Indonesia USD
Cabang Roxy Mas
Swift Code : IBBKIDJA
A/N. PT. TRINET PRIMA SOLUSI

BANK IDR :
270.3032.435 (Full Amount)
Bank Central Asia
Cabang Roxy Mas

Sub Total : IDR 12,939,394
Discount : IDR 0
PPN : IDR 1,293,939,4
Total Inv : IDR 14,233,333,4

Chandradil Hailim
Direktur

Liliana Fransisca
Accounting Manager