

BANK VOUCHER

No. 002847

D3 Computer

[illegible]

Said to be :

Approved by :
on behalf

6/7/21

()

○
▽
▽

Cashier:

[]

Received by :

.....

No. _____

Telah terima dari

PT. NOKU Freight Indonesia

Uang sejumlah

Dua Tulu Lima Ratus Ribu Rupiah.

Untuk pembayaran

1 Bh Cable Belden Cat. 6 & 1 Pak Connector Belden cat 6,
sesuai Faktur No = 15085 (Faktur terlampir)

10 Juli 2019

on behalf

Rp. 2.500.000,-

2/12/19

JKT 01

oj.com
(Denna)

PAPERLINE

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

[illegible]

Summary

Rp. Hormat Kami

Q1.com
Dorsey



PURCHASE REQUEST FORM

Researcher
Capacity
A / Ego

IKT C/A / Fauzi Nurrohmah
IDR
DU COMPUTER

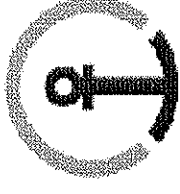
[illegible]

phosphorylation

Approved [Z]
 On behalf

Tritok Radityo
Name:

Approved (ZM)
On Behalf
Name: Walter Audi
Date: 05/07/1997



Purchase Order

To: DJ COMPUTER
 From: ID55
 Our Ref.: POIDBN000000565

Jln. Pinangsia Raya
 Jakarta
 11110

KN Contact: TITOK

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

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

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: .
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Line	Product Code / Item Remarks	Description	UoM	Qty	Unit Price	Amount
1	5421D200945	Cable Belden	pcs	1.000	1,950,000	1,950,000
2	5421D200945	Connector RJ45	pcs	1.000	550,000.0000	550,000
Total:						2,500,000

Instruction to Supplier:

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