



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/0051

T.N006 IDR
IAKU FREIGHT INDONESIA, PT
3D 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/ISO.TR/0043
PO Customer Number : 157/JKT-ZFS/IX/2017
Sales Person Code : F.0001 FLORENCIA
Invoice Date : 9/25/2017
Payment Term : Net 14
Due Date : 10/9/2017
Project Code : 17.09.CT.N005-005-1

No.	Item No	Part Number	Description	Qty	Unit Price	Amount
1	HP.A.02.0001	HP PROBOOK 430G4 CORE I5		5	11,900,117	59,500,585
2	HP.A.15.0001	Memory 4GB		5	0	0
3	HP.A.02.0001	HP PROBOOK 430G4 CORE I5		1	11,900,117	11,900,117
4	HP.A.15.0001	Memory 4GB		1	0	0

Yusuf 27/10/17
Prit

Keterangan : HP PROBOOK;F.157/JKT-ZFS/IX/2017

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 71,400,702
Discount : IDR 0
PPN : IDR 7,140,070,2
Total Inv : IDR 78,540,772,2

Chandradil Helmi
Direktur

Liliana Fransisca
Accounting Manager