



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

# BANK VOUCHER

No. : 004690

No. :

Date :

Paid to : .....

Charge to Account	Description	Amount	
		U.S. Dollar	Rupiah
	Samafitro		
	ARN - 123 124 3		
	ARN - 123 124 5		
	ARN - 123 125 2		
	ARN - 123 111 2		

Said to be :

Approved by :

Cashier :

Received by :

*[Signature]*  
(.....) 05/10/2018

(.....)

(.....)

## Invoice Receipt Form

Date : 02-Oct-2018  
Nama Customer : PT. NAKU FREIGHT INDONESIA  
Kode Customer : 7NAFI

Telah diterima faktur tagihan asli dari PT. SAMAFITRO sebagai berikut :

No.	InvoiceDate	InvoiceNo	Faktur Pajak No	Grandtotal	Model	SerialNo	Po No	Location	DueDate
1	28/09/2018	ARN-1231243	0100041871328814	3,815,861	IR 4525i	YAL00504		JL. SOEWARNA BISNIS PARK BLOCK B NO.8-9 P/C. BP DAYAT HP 081263401266	28/10/2018
2	28/09/2018	ARN-1231245	0100041871328816	3,891,167	IR ADV 4225 REK	RKT01074		PT. NAKU FREIGHT INDONESIA S/N RKT 01074 IR 4225 REK JL. SOEWARNA BISNIS PARK BLOCK B NO.8/9 TLP 021- 29783108	28/10/2018
3	28/09/2018	ARN-1231252	0100041871328822	3,306,358	IR-2525	RMW01692		JL.SOEWARNA BUSINESS PARK BLOCK B NO.8-9 KAWASAN PERGUDANGAN TN SOEWARNA HATTA AIRPORT CENGKARENG UP.BP HAFIZ TLP.55911282	28/10/2018
4	26/09/2018	ARN-1231112	0100041871328806	4,442,020	IR ADV 4525i	YAC00668		PT NAKU FREIGHT Kusan Industri & pergudangan Safe n lock, Block AP 6518 Jin. Lingkar timur Km 55 Rangkah Kidul kecamatan sidoarjo Kab Sidoarjo Jawa Timur via dewata Asuransi mesin & Pallet 031 5350709 pic.bp tito	26/10/2018
Grandtotal :				15,455,406					
<input type="checkbox"/> Faktur Pajak Asli (Lembar ke-1)				<input type="checkbox"/> Faktur (lembar ke-1) / Invoice					
<input type="checkbox"/> Kontrak				<input type="checkbox"/> PO / KJK					

Submitted By,

Company Name : PT. SAMAFITRO

Yang Menyerahkan

  
PARDI

Received By,

Company Name : PT. NAKU FREIGHT INDONESIA

ttd + stempel

( ..... )

Tanggal Terima : .....

Nama Penerima : .....

Nomor Telepon : .....

Pembayaran akan dilaksanakan tanggal :

Dengan Cara : \* Uang Tunai

\* Cek &amp; Giro ACC PT. SAMAFITRO : CIMB NIAGA 8000-98-55-08-00

\* Transfer ACC PT. SAMAFITRO :

1. BCA, CAB KEDOYA, A/C NO. : 309-129-0888
2. SCB, SUDIRMAN A/C NO : 306-0000-3091
- 3.

Setelah faktur diterima mohon ditanda tangani &amp; difax-kan

ke nomor : 021- 3844271 u/p. Collection Divison

Atau Email Ke :

1. collection@samafitro.co.id (contact : Collection)

2. lindawati@samafitro.co.id (contact : Linda)

3. rita\_wl@samafitro.co.id (contact : Rita WL )

Telp. : 021 - 3458989

Ext. 2101, 2102, 2103, 2105, 2106

Ext. 2104

Ext. 2100