

KUEHNE + NAGEL
PT. NAKU FREIGHT INDONESIA

BANK VOUCHER

No. 016470

 $\frac{1}{2}$

Date :

Paid to: DJ Computer

[illegible]

Said to be :

Approved by :
on behalf

05/03/19

Cashier:

$$\left[\begin{array}{c} \vdots \\ \vdots \\ \vdots \end{array} \right]$$

Received by :

()

*** **Dj Computer** ***

Jl. Kartini 8 , No : 54 G - Jakarta 10750
PH : (021) 6008205 - 6393290

No faktur: 15060
Jakarta, 04/03/19
Kepada Yth:
PT. Naku Freight Indonesia

QTY		Product name	Price	Total
2		USB Flashdisk 16 Gb Toshiba	115,000	230,000
				0
				0
				0
				0
				0
				0
				0
				0
Tanda Terima				
Grand Total			Rp.	230,000
			Hormat Kami	

(Dj)
(Dj)

PURCHASE REQUEST

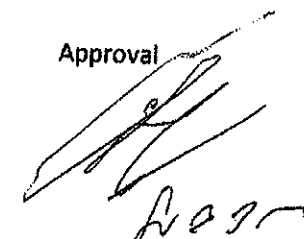
No	Quo-FileName	Category Code	Description	Currency	ProductName	Qty	Price	Total	VendorName	Remark
1		C1073101	USB Flashdisk	IDR	USB Flashdisk Toshiba	2	115,000	230,000	DJ Computer	SUB BM
TOTAL								230,000.00		

Data Provided

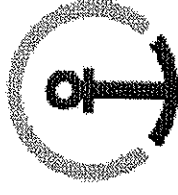


SUB CI-A

Approval



SUB BM



Purchase Order

To:

DJ COMPUTER

From: ID55

Our Ref.: POIDBN000000493

Jln. Pinangsia Raya
Jakarta
11110

KN Contact: titok

Phone: 000000

Email: stevani.adriani@kuehne-nagel.com

Supplier Contact: MR.DARMA

Fax: 000000

Phone: 021-70228663/6281739

Page: Page 1 of 1

Fax: 021-6281739

Date: 05/03/2019

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:

Line	Product Code / Item Remarks	Description	UoM	Qty	Unit Price	Amount
1	5421D200945	USB Flasdisk	pcs	2.000	115,000	230,000
Total:						230,000

Instruction to Supplier:

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