



INVOICE

PT. Equine Global

The City Center Batavia Tower One Lt. 33
Jl. KH. Mas Mansyur Kav. 126 Karet Tengsin
Tanah Abang Jakarta Pusat, Ph. 2967 8261

No. : EQGINV18050190

PO Cust No. : POIDIA000000036
PID : NP1805.0063

Date : 24 Mei 2018
Customer : PT. Naku Freight Indonesia

Address : Gd. Noble House Lt. 17, Jl. DR. Ide Anak Agung Gde
Agung Kav. E.4.2 No. 2 Kuningan Timur
Setiabudi Jakarta Selatan DKI Jakarta

Currency : IDR
Term of Payment : 14 Hari
No. Faktur Pajak : 010.002-18.32993190

Attn. : Titok Radityo/Joko Afandi

Item Code	Item Description	Qty	UOM	Unit Price	Diskon %	Subtotal	VAT (%)
Lemovo PC M170		1.00	Unit	12,869,115.00	0.00	12,869,115.00	10.00

Payment Instruction:
Pembayaran full amount a/n PT Equine Global
A/C 459 3014544 (BCA IDR) Cab. Wisma Indocement
Jakarta Pusat

Subtotal : 12,869,115.00
Diskon : -
Subtotal-Diskon : 12,869,115.00
VAT : 1,286,911.50
Total : 14,156,026.50

Approved By,

Ediyanto



Handwritten signature and date 20/5