

No. :

Date :

03/01/2019

Sukses

## Received Form

FREIGHT INDONESIA		Amount
Number	Remark	
SI : 8110/105/01/0005		
TP : 020.002-10-4974460		
SURAT PEMBER NO. SERI FAKUR PADAK		
DO : DO 10 118/12/10327		
DO 1		

Say		Note
Received by	Delivered by	
		(please bring this receipt upon payment)

 $\frac{1}{2}$ 

Date ..

Paid to : ..... Inter-data .....

[illegible]

Said to be:

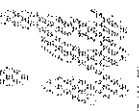
Approved by :

jk ci

Cashier:

Received by :

1



PT. INTERDATA TEKNOLOGI SUKSES  
TAMAN SEWANAN INDAH PLAZA DELUNDA  
BLOK 4-19, DURI KOSAMPEL, LENSUNG GRENG  
JAKARTA BARAT

# Sales Invoice

Invoice Date	3 Jan 2019	Invoice No.	SI/ID/19/01/0005
Terms	C.O.D	POB	
Ship Via		Ship Date	18 Dec 2018
PO. No.		Currency	IDR

PT. WAKU FREIGHT INDONESIA  
GD. NOBLE HOUSE LT. 17, JL. DE. IDE ANAK AGUNG GDE AGUNG KAY  
E.4.2 NO. 2 KUNINGAN TIMUR  
PT. WAKU FREIGHT INDONESIA  
GD. NOBLE HOUSE LT. 17, JL. DR. IDE ANAK AGUNG GDE  
AGUNG KAY E.4.2 NO. 2 KUNINGAN TIMUR

Bill To :  
Ship To :

Item	Item Description	Qty	Unit Price	Disc %	Tax	Amount
Lenovo M7105-10M740011A	Lenovo ThinkCentre M7105-0L1A SFF, Intel (Core E-7500 Processor (8M Cache, 3.4GHz), Intel HD Graphics 455 DDR4 (Max 8GB, 4 DIMM Slots), 1TB HDD SATA 7200 rpm, DVD, USB Optical Mouse, USB Keyboard, DOS	10	12,200,000.00	0	P	122,000,000.00
Lenovo 21.5 inch	Lenovo Monitor 21.5 inch	10	0.00	0	P	0.00
Windows 10 Pro	Windows 10 Pro 32/64bit OEM	10	0.00	0	P	0.00

Qty : One hundred sixty-four million one hundred thousand

Description:

Per Late Payment will be fines 3% per month of total Invoice before VAT.

Items that have been purchased has been in accordance with the Purchase Order received  
and has been through the process of Quality Control.  
Items can not be returned unless the goods are defective or damaged at the time the goods  
are received.  
Item can not be returned if Delivery Order has been signed.

Sub Total :	122,000,000.00
Discount :	0

PPN :	12,300,000.00
Freight :	0
Total Invoice :	134,200,000.00

Please transfer payment FULL AMOUNT to :

PT. Interdata Teknologi Sukses  
Bank Central Asia, Wilms Arie Branch  
a/c 004.9553.003  
BPD Kaseh, Jakarta Branch  
a/c 040.00.07.00185.5  
BPD Jasing, Jakarta Branch  
a/c 1036.010.349

Received By



Date:

Use:

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.002-19.49748460		
Pengusaha Kena Pajak		
Nama : PT INTERDATA TEKNOLOGI SUKSES		
Alamat : TAMAN SEMANAN INDAH PLAZA DELUMINA BLOK A NO 19 RT 003 RW 007 , JAKARTA BARAT		
NPWP : 70.695.584.6-034.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. NAKU FREIGHT INDONESIA		
Alamat : GD. NOBLE HOUSE LT. 17, JL. DR. IDE ANAK AGUNG GDE AGUNG KAV. E.4.2 Blok - No.02 RT:000		
RW:000 Kel.- Kec.KUNINGAN TIMUR SETIABUDI Kota/Kab.JAKARTA SELATAN DKI JAKARTA 00000		
NPWP : 01.936.249.0-058.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	Lenovo ThinkCentre M710S-OLIA SFF, Intel Core i5-7500 Processor (6M Cache, 3.4GHz), Intel HD Graphics, 4GB DDR4 (Max.64GB, 4 DIMM Slots), 1TB HDD SATA 7200 rpm, DVD, USB Optical Mouse, USB Keyboard, DOS Rp 12.200.000 x 10	122.000.000,00
Harga Jual / Penggantian		122.000.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		122.000.000,00
PPN = 10% x Dasar Pengenaan Pajak		12.200.000,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah dilandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.



JAKARTA BARAT, 03 Januari 2019

RINALDO

SI/ID/19/01/0005



KEMENTERIAN KEUANGAN REPUBLIK INDONESIA  
DIREKTORAT JENDERAL PAJAK  
KANTOR WILAYAH DJP JAKARTA BARAT  
KANTOR PELAYANAN PAJAK PRATAMA JAKARTA CENGKARENG  
JL. LINGKAR LUAR BARAT NO.10-A JAKARTA BARAT  
TELEPON (021)5402784,5401737 FAKSIMILE (021)5402604  
LAYANAN INFORMASI DAN KELUHAN KRING PAJAK (021) 500200  
EMAIL: pengaduan@pajak.go.id

# E - NOFA

ELEKTRONIK NOMOR SERI  
FAKTUR PAJAK

2019

Diterbitkan untuk PKP :  
NPWP : 70.695.584.6-034.000  
Nama : PT. INTERDATA TEKNOLOGI  
SUKSES

Surat Pemberitahuan DJP  
No : S-  
145/PPN.NSFP/WPJ.05/KP.0603/2019  
Tgl : 02 Januari 2019

Surat Permohonan PKP  
No : PEM-  
047444918/706955846/034/2019

Direktorat Jenderal Pajak memberikan Nomor Seri  
Faktur Pajak sebanyak 150 dimulai dari

002.19.49748457

sampai dengan

002.19.49748606

## PEMBERITAHUAN DIREKTORAT JENDERAL PAJAK :

1. NOMOR SERI FAKTUR PAJAK INI DIPERGUNAKAN UNTUK PEMBUATAN FAKTUR PAJAK DIMULAI DARI TANGGAL 02 Januari 2019 UNTUK TAHUN 2019 .
2. PEMBUATAN FAKTUR PAJAK MENGIKUTI TATA CARA SEBAGAIMANA DIATUR DALAM PERATURAN PERPAJAKAN YANG MENGATUR TENTANG TATA CARA PEMBUATAN FAKTUR PAJAK.
3. DALAM HAL NOMOR SERI YANG DIBERIKAN SUDAH HAMPIR HABIS, PENGUSAHA KENA PAJAK DIMINTA UNTUK MENGAJUKAN KEMBALI SURAT PERMOHONAN NOMOR SERI FAKTUR PAJAK SESUAI DENGAN KETENTUAN
4. DIREKTUR JENDERAL PAJAK MENYATAKAN BAHWA DOKUMEN INI TIDAK MEMERLUKAN TANDATANGAN DARI PEJABAT DIREKTORAT JENDERAL PAJAK.

# Delivery Order

PT. INTERDATA TEKNOLOGI SURABAYA  
JARAN SENGUN INDAH PLAZA DELUMINA  
BLOK A-19, DURI KOSAMBU, CEMASARENG  
JAKARTA BARAT



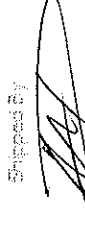

PT. NAKU FREIGHT INDONESIA  
GD. NOBLE HOUSE LT. 17, JL. DR. IDE AWAK AGUNG GDE AGUNG KAV.  
E 4.2 NO. 2 KURANGAN TIMUR  
PT. NAKU FREIGHT INDONESIA  
GD. NOBLE HOUSE LT. 17, JL. DR. IDE AWAK AGUNG GDE  
AGUNG KAV. E 4.2 NO. 2 KURANGAN TIMUR

Delivery Date : 18 Dec 2018  
Delivery No : DOD/NA/12-0327  
Ship Via : PO No.

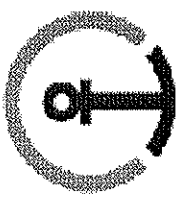
Item	Item Description	Qty	Serial Number
Lenovo N7105-10V7AD0L1A	Lenovo ThinkCentre N7105-OLIA SFF, Intel Core i5-7500 Processor (8M Cache, 3.45Hz), Intel HD Graphics, 4GB DDR4 (Max 64GB, 4 DIMM Slots), 1TB HDD SATA 7200 rpm, DVD, USB Optical Mouse, USB Keyboard, DOS	10	PC0UCPLV ; PC0UCPLD ; PC0UCPLE PC0UCPLM ; PC0UCPLN ; PC0UCPLS ; PC0UCPLU ; PC0UCPLV ; PC0UCPLW
Lenovo 21.5 inch	Lenovo Monitor 21.5 inch	10	U1H7M17C ; U1H7M1Y1 ; U1H7M1YC ; U1H7M1SD ; U1H7M1SS ; U1H7M1SS ; U1H7M1SF ; U1H7M1SW ; U1H7M1W0 ; U1H7M1W1
Windows 10 Pro	Windows 10 Pro 32-bit OEM	10	MVSG201952959 ; MVSG201952959 ; MVSG201952971 ; MVSG201952972 ; MVSG201953008 ; MVSG201953009 ; MVSG201953010 ; MVSG201953011 ; MVSG201953066 ; MVSG201953378

18 / 12 - 2

Barang yang dikirim telah melalui proses Quality Control dan diterima dalam keadaan baik.  
Tidak terjadi kerusakan setelah barang diterima dan Delivery Order ditandatangani Customer, sudah tidak menjadi tanggung jawab kami.

Prepared By :  Date: 18/12/18  
Approved By :  Date: 18/12/18  
Shipped By :  Date: 18/12/18  
Received By :  Date: 18/12/18

Description:  
PIC : Bapak Joko



## Purchase Order

To: From: ID56  
PT. INTERDATA TEKNOLOGI SUKSES Our Ref.: POIDIA000000004

Taman Semanan Indah Plaza Delumina  
Blok A RT.003 RW.007, Duri Kosambi,  
Cengkareng  
Jakarta Barat  
Jakarta  
11750

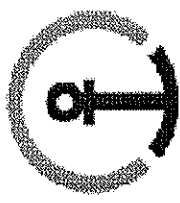
KN Contact: chindy

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

Supplier Contact: Rinaldo Fax: 000000  
Phone: 02129030728 Page: 1 of 2  
Fax: Date: 28/01/2019  
Trade Law Declaration Code: Currency: IDR

<p><u>Deliver to address:</u> Noble House 17F, Floor 17 Jl. DR. ADE ANAK,</p>	<p><u>Invoice to address:</u> ..</p>
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Line	Product Code / Item Remarks	Description	UoM	Qty	Unit Price	Amount
1	C-1075I000373A	PC Lenovo M710S	pcs	1.000	12,200,000	12,200,000
2	C-1075I000373A	PC Lenovo M710S	pcs	1.000	12,200,000	12,200,000
3	C-1075I000373A	PC Lenovo M710S	pcs	1.000	12,200,000	12,200,000
4	C-1075I000373A	PC Lenovo M710S	pcs	1.000	12,200,000	12,200,000
5	C-1075I000373A	PC Lenovo M710S	pcs	1.000	12,200,000	12,200,000
6	C-1075I000373A	PC Lenovo M710S	pcs	1.000	12,200,000	12,200,000
7	C-1075I000373A	PC Lenovo M710S	pcs	1.000	12,200,000	12,200,000
8	C-1075I000373A	PC Lenovo M710S	pcs	1.000	12,200,000	12,200,000
9	C-1075I000373A	PC Lenovo M710S	pcs	1.000	12,200,000	12,200,000
10	C-1075I000373A	PC Lenovo M710S	pcs	1.000	12,200,000	12,200,000



## Purchase Order

**To:** PT. INTERDATA TEKNOLOGI SUKSES  
**From:** ID56  
**Our Ref.:** POIDIA000000004  
**Taman Semanan Indah Plaza Delumina**  
**Blok A RT.003 RW.007, Duri Kosambi,**  
**Cengkareng**  
**Jakarta Barat**  
**Jakarta**  
**11750**  
**KN Contact:** chindy  
**Phone:** 000000  
**Email:** stevani.adriani@kuehne-nagel.com  
**Supplier Contact:** Rinaldo  
**Phone:** 02129030728  
**Fax:** 000000  
**Page:** Page 2 of 2  
**Date:** 28/01/2019  
**Trade Law Declaration Code:** IDR  
**Currency:**

<u>Deliver to address:</u> Noble House 17F, Floor 17 Jl. DR. ADE ANAK,	<u>Invoice to address:</u> ..
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Line	Product Code / Item Remarks	Description	UoM	Qty	Unit Price	Amount
Total:						122,000,000

Instruction to Supplier:
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\*\* Please note any invoice not quoting correct Purchase Order Number will be automatically rejected