

**PT. QUARTEE TECHNOLOGIES**

Komplek Taman Semanggi Indah  
Ruko Plaza Delumina Blok B-18  
Duri Kembangan, Jakarta Barat

# Sales Invoice

Invoice Date 10 Oct 2017	Invoice No. SI/QT/17/10/0627
Terms Net 14	FOB
Ship Via	Ship Date 27 Sep 2017
PO. No. PO MENYUSUL	Currency IDR

Bill To : **PT. NAKU FREIGHT INDONESIA**  
GD. NOBLE HOUSE LT. 17, JL. DR. IDE ANAK AGUNG GDE AGUNG KAV.  
E.4.2 NO. 2 KUNINGAN TIMUR SETIABUDI JAKARTA SELATAN DKI

Ship To : **PT. NAKU FREIGHT INDONESIA**  
GD. NOBLE HOUSE LT. 17, JL. DR.  
IDE ANAK AGUNG GDE AGUNG KAV. E.4.2 NO. 2 KUNINGAN

Item	Item Description	Qty	Unit Price	Disc	Tax	Amount
Lenovo M710S-0LIA (10M7A00LIA)	Intel Core i5-7500 Proc (6M Cache, 3.4GHz), 4GB DDR4 (Max.64GB, 4 DIMM Slots), 1TB HDD SATA 7200rpm (Max 2 x 3.5 HDD/SSD), Kybrd, DVDRW, USB Opti Mouse, Parallel & Serial Port, Intel HD Graph, Media Card Reader, DOS, 3 Years Warranty	4	10,000,000	0	P	40,00
4GB RAM	4GB RAM (tambahan)	4	0	0	P	
65CCAAC6WW	LCD MONITOR L2215s 21,5"	4	0	0	P	

PURCHASE FOR CUSTOM TEAM.

U. Achmad

13/10

Yung Pinit

Say : Forty-four million

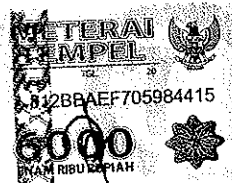
Payment in FULL AMOUNT to our bank .  
(Additional Charges such as Bank Charges should be paid by Customer).  
For Late Payment will be fined 3% per month of total invoice before VAT.

A/N : PT. QUARTEE TECHNOLOGIES  
IDR ACCOUNT  
BCA Cabang Wisma Asia  
A/C : 084.5555.228  
OCBC NISP Cabang Slipi  
A/C : 384.800.006999

USD ACCOUNT  
BII Cabang Kebon Jeruk Intercon  
A/C : 2.077.103.190  
BCA Cabang Wisma Asia  
A/C : 084.5555.007  
OCBC NISP Cabang Slipi  
A/C : 384.800.003889

Approved By

Received By



Padmasari Metta

Date:

Date:

Sub Total : 40,00

Discount :

PPN 10% : 4,00

Freight :

**Total Invoice : 44,00**

Barang yang sudah dibeli sesuai dengan Purchase Order yang diterima tidak dapat dikembalikan kembali, kecuali jika barang cacat atau rusak