

No. _____

Telah terima dari

PT. Naka Freight Indonesia

Uang sejumlah

Dua juta Sembilan Ratus Ribu Rupiah

Untuk pembayaran

1 unit Printer HP Laser-Jet m130fn
Faktur ASO = 15025 (Faktur Terlampir)

27 Agustus 2018

Rp. 2.900.000,-



Dama
(Dama)

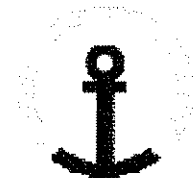
Jl. Kartini 8, No : 54 G - Jakarta 10750
PH : (021) 6008205 - 6393290

No faktur: 15025
Jakarta, 27/8/2018
Kepada Yth:
PT. Naku Freight Indonesia

[illegible]

Tanda Terima

Hormat Kami



Purchase Order

To:
DJ COMPUTER

Jln. Pinangsia Raya
Jakarta
11110

From: ID55
Our Ref.: POIDIA00000118

KN Contact: titok

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

Supplier Contact: MR.DARMA
Phone: 021-70228663/6281739
Fax: 021-6281739

Fax: 000000
Page: Page 1 of 1
Date: 24/08/2018

Trade Law Declaration Code:

Currency: IDR

<u>Deliver to address:</u> Noble House, 17th Floor Jl. Dr. Ide Anak Agung Gde Agung Kav E 4.2 No. 2 Jakarta 12950	<u>Invoice to address:</u> .
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Line	Product Code / Item Remarks	Description	UoM	Qty	Unit Price	Amount
1	1081D200945P Cashier CGK office	Printer Laserjet	pcs	1.000	2,900,000	2,900,000
Total:						2,900,000

Instruction to Supplier:

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