20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Uang sejumlah Untuk pembayaran	No Telah terima dari
A Company of the Comp	Delapar Rahm 1 8h Batter No = 15028	PT. Naha Freight
Marlingh 27	Lapan Rahy Long Palut Riby 1 LBh Battery HP Probable 41304 No: 15038 (Fathur Farlowpir)	Fragit Indonesta
Agustus 20	Ribu Rapah 4930s, Sangi Fal	\$ 1.00 m

/ / 				1							· · · ·	
Tanda Terima	 						1 Battery HP Probook 4430s Original	QTY		PH:(021)6008205-6393290	Jl. Kartini 8 , No : 54 G - Jakarta 10750	*** Dy Computer ***
	-							Product name		290	arta 10750	*
Hormat Kami	Grand Total						000,028	Price	PT. Naku Frei	Kepada Yth:	Jakarta,	No faktur:
ami .	Rp. 850,000	0	0	o ç	0	0	000 850,000	Total	PT. Naku Freight Indonesia		27/8/2018	15028

KUEHNE NAGEL



Purchase Order

To:

From:

ID55

DJ COMPUTER

Our Ref.:

POIDBN00000357

Jln. Pinangsia Raya

KN Contact: titok

Jakarta

11110

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:

24/08/2018

Trade Law Declaration Code:

Currency:

IDR

Deliver to address:

Noble House, 17th Floor Jl. Dr. Ide Anak Agung Gde Agung Kav E 4.2 No. 2 Jakarta 12950

Invoice to address:

	Product Code / Item Remarks	Description	UoM	Qty	Unit Price	Amount
1	5421D200945 Zaenab	Battery HP Probook	pcs	1.000	850,000.0000	850,000
Total:						

Instruction to Supplier:

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