

No. _____

Telah terima dari

PT. NIKU Freight Indonesia

Uang sejumlah

Sembilan juta Delapan Ratus Ribu Rupiah

Untuk pembayaran

7 unit Kamera CCTV + instalasi, seruan Faktur
No - 15083 < Faktur berlampir >

02 Juli 2019

Rp.

9.800.000,-

02 Juli
(Dima)

DJ Computer

Jl. Kartini 8, No : 54 G - Jakarta 10750

PH: (021) 6008205 - 6393290

No faktur: 15083

Jakarta, 02/07/19

Kepada Yth:

PT. Naku Freight Indonesia

QTY	Product name	Price	Total
7	Kamera CCTV Hik Vision (DS-2CD2021G1-I)	1,100,000	7,700,000
7	Biaya Installation / Titik	300,000	2,100,000
Grand Total			Rp. 9,800,000

Tanda Terima

Grand Total

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Hormat Kani

~~Confidential~~ (b)(7)(D).

Investment Application - MINOR

KUEHNE NAGEL



Company	ID55	Branch-Name	JKT
Business Field	Airfreight	Cost Center	10ZA
			Investment-No.

Description of the investment

Camera = $1.100.000 \times 7 = 7.700.000$
Installation Service = $300.000 \times 7 = 2.100.000$

Total = 9.800.000

Authorization should be emailed to:
delia.yesha@kuehne-nagel.com

Reason for investment

New Investment for CGK OFFICE

Type of investment

☐ Replacement

☒ New Investment

Type of financing

Amount (in MLC)

9.800.000,00

Amount (in TCHF)

678,0

Budget current year
for this investment (in MLC)
Budget current year
for this investment (in TCHF)

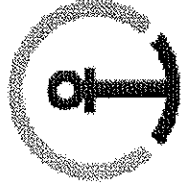
Enclosure(s):

Type of Financing:

☒ Purchase

☐ Leasing

☐ not in capital budget



Purchase Order

To:

DJ COMPUTER

From: ID55

Our Ref.: POIDIA00000169

Jln. Pinangsia Raya
Jakarta
11110

KN Contact: titok

Phone: 000000

Email: stevani.adriani@kuehne-nagel.com

Fax: 000000

Supplier Contact: MR.DARMA

Phone: 021-70228663/6281739

Page: Page 1 of 2

Fax: 021-6281739

Date: 01/07/2019

Trade Law Declaration Code:

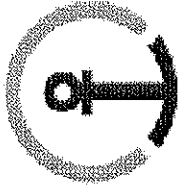
Currency: IDR

Deliver to address:
Noble House 17. Floor JL. Dr
Ide Anak Agung Gede Agung
Kav E 4.2 no 2
Jakarta - 12950

Invoice to address:
.

Line	Product Code / Item Remarks	Description	UoM	Qty	Unit Price	Amount
1	C1061D200945 CGK Office	CCTV Camera instalation	unit	1.000	1,400,000	1,400,000
2	C1061D200945	CCTV Camera instalation	unit	1.000	1,400,000	1,400,000
3	C1061D200945	CCTV Camera instalation	unit	1.000	1,400,000	1,400,000
4	C1061D200945	CCTV Camera instalation	unit	1.000	1,400,000	1,400,000
5	C1061D200945	CCTV Camera instalation	unit	1.000	1,400,000	1,400,000
6	C1061D200945	CCTV Camera instalation	unit	1.000	1,400,000	1,400,000
7	C1061D200945	CCTV Camera instalation	unit	1.000	1,400,000.0000	1,400,000
					Total:	9,800,000

Instruction to Supplier:



Purchase Order

To:

DJ COMPUTER

From: ID55

Our Ref.: POIDIA00000169

Jln. Pinangsia Raya
Jakarta
11110

KN Contact: titok

Phone: 000000

Email: stevani.adriani@kuehne-nagel.com

Fax: 000000

Supplier Contact: MR.DARMA

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Page: Page 2 of 2

Fax: 021-6281739

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Kav E 4.2 no 2
Jakarta - 12950

Invoice to address:

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Line	Product Code / Item Remarks	Description	UoM	Qty	Unit Price	Amount
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** Please note any invoice not quoting correct Purchase Order Number will be automatically rejected