

PT. NAKU FREIGHT INDONESIA



# BANK VOUCHER

No. 002850

 $\frac{\partial}{\partial z}$ 

Date ..

Paid to : DJ computer

DI computer

[illegible]

Said to be :

Approved by :

Cashier:

Received by :

on behalf of

*[Signature]*

25/7/5c

]

.....

JKT C4

No. \_\_\_\_\_

Telah terima dari

PT. Nela Freight Indonesia

Uang sejumlah

Satu juta Sembilan Ratus Lima Puluh Ribu Rupiah

Untuk pembayaran

1 Bh Cable Belden Cat.6, sesuai Faktur No: 15089  
(Faktur terlampir)

on behalf

18 Juli 2019

Rp.

1.950.000,-

 24/07/2019

dkr ci

 Oj (Dono)

\*\*\* *DJ Computer* \*\*\*

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

No faktur: 15089  
Jakarta, 18/7/2019  
Kepada Yth:  
PT. Naku Freight Indonesia

QTY	Product name	Price	Total
1	Cable Belden Cat.6 USA / 300 Mtr	1,950,000	1,950,000
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

Tanda Terima	Grand Total	Rp. 1,950,000
		<u>Hormat Kami</u>

*Dj.com*  
(Dorma)



## PURCHASE REQUEST FORM

Request Date  
 Trn Number  
 Cost Center

2019-07-02

Requester  
Currency  
Supply

IKT Cl-A / Joto Afandi  
ROR  
SI COMPUTER

[illegible]

**Approved By (CIP)**

**Wang:**

Approved (25)

Amol Singh

**3. Other**

PO Issue Date: 05/07/2019 14:56:56

Requester: stevani.adriani

PO Number: POIDBN00000552

Currency: IDR

Supplier: D200945(DJ COMPUTR)

Line	Product	Ordered Quantity	Unit Price	Sub-Total
1	5421D200945(Cable Belden)	1.000	1,950,000	1,950,000

Total: 1,950,000

Purchase Order Details

Supplier Branch:

Delivery To

Attend To: titok

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

Email: stevani.adriani@kuehne-nagel.com

Fax: 0000000

Phone: 0000000

Invoice To Address:

Delivery Remarks:

Contact Person

Name: D200945(DJ COMPUTR)

Email:

Fax: 021-6281739

Phone: 021-70228663/6281739