KUEHNE INAGEL
PT. NAKU FREIGHT INDONESIA

No.: 002844

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BANK VOUCE Date Š. Paid to: " U UV" paud Us computer

Charge to Account	Description	An	Amount
		U.S. Dollar	Rupiah
	150 SB		
Said to be:		Printed 10 10 10 10 10 10 10 10 10 10 10 10 10	THE THE PERSON NAMED IN TH

Approved by:

Cashier:

Received by:

Bh wireless Router Think 940N, Serves Folktur No = 15088 < Fakler Ferlangir) PT. Now Fraight Indonesia Intuk pembayaran lelah terima dari Jang scjumlah

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; 2019 sia	<b>Total</b> 350,000	0000	0 0000058	The second section of the sectio
15088 15/7/2019 ght Indonesia	350,000		â	Kami
No faktur: 15088 Jakarta, 15/7/201 Kepada Yth: PT. Naku Freight Indonesia	Price 350		Grand Total	Hormat Kami
*** <b>(D) Computer</b> *** Jl. Kartini 8 , No : 54 G - Jakarta 10750 PH : (021) 6008205 - 6393290	QTV Product name 1 Wireless Router Tplink 940N			Tanda Terima

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Purchase Order

DJ COMPUTER

Jim. Pimangsia Raya Jakarta 11110

POIDBN00000558 1055

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stevani, adriani@kuehne-nagel.com

12/07/2019 Page 1 of 1 000000

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021-70228663/6281739 021-6281739 MR.DARMA

350,000 350,000 Total 1.000 350,000.0000 8 wireless router Ide Anak Agung Gede Agung Kay E 4.2 no 2 Noble House 17. Floor JL. Dr 5421D200945 CGK office Jakarta - 12950

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