

**PT. QUARTEE TECHNOLOGIES**

Komplek Taman Semanan Indah  
Ruko Plaza Delumina Blok B-18  
Duren Kembangan, Jakarta Barat

**Sales Invoice**

Bill To : **PT. NAKU FREIGHT INDONESIA**  
GD. NOBLE HOUSE LT. 17, JL. DR. IDE ANAK AGUNG GDE AGUNG KAV.  
E.4.2 NO. 2 KUNINGAN TIMUR SETIABUDI JAKARTA SELATAN DKI

Ship To : **PT. NAKU FREIGHT INDONESIA**  
GD. NOBLE HOUSE LT. 17, JL. DR. IDE ANAK AGUNG GDE  
AGUNG KAV. E.4.2 NO. 2 KUNINGAN TIMUR

Invoice Date 12 Dec 2017	Invoice No. SI/QT/17/12/0787
Terms Net 14	FOB
Ship Via	Ship Date 8 Dec 2017
PO. No.	Currency IDR

Item	Item Description	Qty	Unit Price	Disc	Tax	Amount
DELL XPS 13 (9365)	Intel Core i7-7Y75 Proc (4M cache, up to 3.6 GHz), 13.3 QHD, 16GB LPDDR3 1866MHz, 512GB M.2 PCIe SSD, Primary 4-Cell, Intel HD Graph 615, Backlit 82-key Kybrd, Win 10 Pro (64bit), 1Yr Prem Support : Onsite Service	1	26,550,000	0	P	26,550,000

*Upakewip 18/12*

Say : Twenty-nine million two hundred five thousand

Payment in FULL AMOUNT to our bank .  
(Additional Charges such as Bank Charges should be paid by Customer).  
For Late Payment will be fined 3% per month of total invoice before VAT.

A/N : PT. QUARTEE TECHNOLOGIES  
IDR ACCOUNT  
BCA Cabang Wisma Asia  
A/C : 084.5555.228  
OCBC NISP Cabang Slipi  
A/C : 384.800.006999

USD ACCOUNT  
BII Cabang Kebon Jeruk Intercon  
A/C : 2.077.103.190  
BCA Cabang Wisma Asia  
A/C : 084.5555.007  
OCBC NISP Cabang Slipi  
A/C : 384.800.003889

Approved By



Padmasari Metta

Date:

Received By

Date:

Sub Total : 26,550,000

Discount : 0

PPN 10% : 2,655,000

: 0

Freight : 0

**Total Invoice : 29,205,000**

Barang yang sudah dibeli sesuai dengan  
Purchase Order yang diterima tidak dapat  
dikembalikan kembali, kecuali jika barang  
cacat atau rusak

No. \_\_\_\_\_  
Telah terima dari PT. Naba Freight Indonesia  
Uang sejumlah Satu juta Enam Ratus Lima Puluh Ribu Rupiah  
Untuk pembayaran 2 Bk Hardisk 500 Gb, sesuai Faktur No: 14389  
(Faktur lengkap)

12 Desember 2017

Rp. 1.650.000

Opallind (Dama)

Indonesia

550.000

0

0

0

0

0

0

0

0

0

0

0

0

Tanda Terima Grand Total Rp. 1.650.000

Hermit Korni

(Dama)