

**PT. INTERDATA TEKNOLOGI SUKSES**

TAMAN SEMANAN INDAH PLAZA DELUMINA
BLOK A-19, DURI KOSAMBI, CENGKARENG
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

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	25 Apr 2018	Invoice No.	SI/ID/18/04/0096
Terms	C.O.D	FOB	
Ship Via		Ship Date	24 Apr 2018
PO. No.		Currency	IDR
POIDIA00000034			

Item	Item Description	Qty	Unit Price	Disc %	Tax	Amount
2YP77PA/BASEA1	HP Probook 440 G5, Intel Core i5 7200U 2.5G Upto 3.1G, 1x4GB DDR4 2133 RAM (Max 16GB; 2SODIMM), 1 TB 5400RPM HDD, Intel HD Graphics 620, DOS, 14" LED HD Anti Glare, 1 Years Warranty (1/1/0), WLAN 2x2 AC + BT 4.2, Fingerprint, Carrying Case	1	11,550,000	0	P	11,550,000
Windows 10 Pro	WIndows 10 Pro 32/64bit OEM	1	0 0		P	0
Upgrade Memory	Upgrade Memory 4GB	1	0 0		P	0

Say : Twelve million seven hundred five thousand

Sub Total : 11,550,000 ✓
Discount : 0

Description:

For Late Payment will be fines 3% per month of total Invoice before VAT.

Items that have been purchased has been in accordance with the Purchase Order received
and has been through the process of Quality Control.
Items can not be returned unless the goods are defective or damaged at the time the goods
are received.

Item can not be returned if Delivery Order has been signed.

PPN : 1,155,000

Freight : 0

Total Invoice : 12,705,000 ✓

Please transfer payment FULL
PT. Interdata Teknologi Sukses
Bank Central Asia, Wisma Asia
Branch
a/c 084.9555.008



Received By

Date: