

Sales Invoice

Invoice Date	7 Dec 2017	Invoice No.	SI/QT/17/12/0776
Terms	Net 14	FOB	
Ship Via		Ship Date	7 Dec 2017
PO. No.	POIDIA000000025	Currency	IDR

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

Item	Item Description	Qty	Unit Price	Disc	Tax	Amount
Lenovo M7195-OLIA (10M7A00LIA)	Intel Core i5-7500 Proc (6M Cache, 3.4GHz), 4GB DDR4 (Max. 64GB, 4 DIMM Slots), 1TB HDD SATA 7200rpm (Max 2 x 3.5 HDD/SSD), Kybrd, DVDRW, USB Opti Mouse, Parallel & Serial Port, Intel HD Graph, Media Card Reader, DOS, 3 Years Warranty	1	10,000,000	0	P	10,000,000
4GB RAM	4GB RAM (tambahan)	1	0	0		0
65CCAAC6WW	LCD MONITOR L2215s 21,5"	1	0	0		0

[Signature]
19/12

Say : Eleven million

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 Intention
 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

[Signature]

Date:

Sub Total : 10,000,000

Discount : 0

PPN 10% : 1,000,000

: 0

Freight : 0

Total Invoice : 11,000,000

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