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Cashier:

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
Date : 03/02/10

Received Form

Received From : PT. NAKU FREIGHT INDONESIA

Date	Number	Remark	Amount
		SI : 01/10/10/01 / 0004 FP : 010.002-19..40748461 SURAT PEMBERI NO.SERI FAKRE PAGAK DO : 10/10/10/12/0328	

Say

Received by	Delivered by	Note
		(please bring this receipt upon payment)

PT. INTERDATA TEKNOLOGI SUKSES
TAMAN SEMAWAN INDAH PLAZA DELUMINA
BLOK A-19, DURI KOSAMBI CENGKARENG
JAWA BARAT

Sales Invoice

Invoice Date	3 Jan 2019	Invoice No.	SI/ID/19/01/0004
Term	C.O.D	FOB	
Ship Via		Ship Date	18 Dec 2018
PO. No.		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
PT. NAKU FREIGHT INDONESIA
GD. NOBLE HOUSE LT. 17, JL. DR. IDE ANAK AGUNG GDE
AGUNG KAV, E.4.2 NO. 2 KUNINGAN TIMUR

Bill To

Ship To

Item	Item Description	Qty	Unit Price	Disc %	Tax	Amount
HP Probook 440 G5 - 2VP78PA	Intel Core i5 7200U 2.5G Up to 3.1G (Intel Turbo Boost Tech), 3M 2C CPU, 24GB DDR4 2133 RAM (Max 16GB ; 25600MB), 1TB 5400RPM HDD, Intel HD Graphics 620, Win10 Pro, 14" LED, Backlit Keyboard, 3 Cell Battery, Fingerprint, HP Carrying Case	9	12.500.000	0	P	112.500.000

Say: One hundred twenty three million seven hundred fifty thousand

Sub Total : 112.500.000
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 : 11.250.000

Freight : 0

Total Invoice : 123.750.000

Please transfer payment FULL AMOUNT to :
PT. Interdata Teknologi Sukses
Bank Central Asia, Willem Alsis Branch
a/c 004.9555.003
BPD Kelsel, Jakarta Branch
a/c 040.00.07.00166.9
BPD Jember, Jakarta Branch
a/c 1036.010.319

Approved By
[Signature]

Received By

Date

PT. HARU FREIGHT INDONESIA
C/O NOBLE HOUSE LT. 17 JI. DR. IDE ANAK AGUNG GDE AGUNG KAY
E 43 NO 2 KUNINGAN TIMUR
PT. HARU FREIGHT INDONESIA
C/O NOBLE HOUSE LT. 17 JI. DR. IDE ANAK AGUNG GDE
AGUNG KAY E 43 NO 2 KUNINGAN TIMUR

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2014年
 3月
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Item	Item Description	Qty	Unit Price	Disc %	Tax	Amount
HP ProBook 440 G5 - 2YR789A	Intel Core i5 720U 2.5G Up to 3.1G (Intel Turbo Boost Tech), 3M/2C CPU, 2x4GB DDR4 2133 RAM (Max 16GB, 25600rpm), 1TB 5400rpm HDD, Intel HD Graphics 620, Win10 Pro, 14" LED, Backlit Keyboard, 3 Cell Battery, Fingerprint, HP Carving Case	9	12,500.00	0	P	112,500.00

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1. 1990年12月，在“中国—东盟”领导人非正式会议上，中国领导人正式提出建立中国—东盟自由贸易区的构想。

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Figure 1. Schematic representation of the experimental design.

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.002-19.49748461		
Pengusaha Kena Pajak		
Nama : PT INTERDATA TEKNOLOGI SUKSES		
Alamat : TAMAN SEMANAN INDAH PLAZA DELUMINA BLOK A NO 19 RT 003 RW 007 , JAKARTA BARAT		
NPWP : 70.695.584.6-034.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. NAKU FREIGHT INDONESIA		
Alamat : GD. NOBLE HOUSE LT. 17, JL. DR. IDE ANAK AGUNG GDE AGUNG KAV. E.4.2 Blok - No.02 RT:000		
RW:000 Kel.- Kec.KUNINGAN TIMUR SETIABUDI Kota/Kab.JAKARTA SELATAN DKI JAKARTA 00000		
NPWP : 01.936.249.0-058.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	Intel Core i5 7200U 2.5G Up to 3.1G (Intel Turbo Boost Tech), 3M 2C CPU, 2x4GB DDR4 2133 RAM (Max 16GB; 2SODIMM), 1TB 5400RPM HDD, Intel HD Graphics 620, Win10 Pro, 14 LED, Backlit Keyboard, 3 Cell Battery, Fingerprint, HP Carrying Case Rp 12.500.000 x 9	112.500.000,00
Harga Jual / Penggantian		112.500.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		112.500.000,00
PPN = 10% x Dasar Pengenaan Pajak		11.250.000,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.



JAKARTA BARAT, 03 Januari 2019

RINALDO

SI/ID/19/01/0004



KEMENTERIAN KEUANGAN REPUBLIK INDONESIA
DIREKTORAT JENDERAL PAJAK
KANTOR WILAYAH DJP JAKARTA BARAT
KANTOR PELAYANAN PAJAK PRATAMA JAKARTA CENGKARENG
JL. LINGKAR LUAR BARAT NO.10-A JAKARTA BARAT
TELEPON (021)5402764 5401737 FAKSIMILE (021)5402604
LAYANAN INFORMASI DAN KELUHAN KRING PAJAK (021) 500200
EMAIL : pengaduan@pajak.go.id

E - NOFA

ELEKTRONIK NOMOR SERI
FAKTUR PAJAK

2019

Diterbitkan untuk PKP :
NPWP : 70.695.584.6-034.000
Nama : PT. INTERDATA TEKNOLOGI
SUkses
Surat Pemberitahuan DJP
No : S-
145/PPN.NSFP/WPJ.05/KP.0603/2019
Tgl : 02 Januari 2019

Surat Permohonan PKP
No : PEM-
047444918706955846/034/2019

Direktorat Jenderal Pajak memberikan Nomor Seri
Faktur Pajak sebanyak 150 dimulai dari

002.19.49748457

sampai dengan

002.19.49748606

PEMBERITAHUAN DIREKTORAT JENDERAL PAJAK :

1. NOMOR SERI FAKTUR PAJAK INI DIPERGUNAKAN UNTUK PEMBUATAN FAKTUR PAJAK DIMULAI DARI TANGGAL 02 Januari 2019 UNTUK TAHUN 2019 .
2. PEMBUATAN FAKTUR PAJAK MENGIKUTI TATA CARA SEBAGAIMANA DIATUR DALAM PERATURAN PERPAJAKAN YANG MENGATUR TENTANG TATA CARA PEMBUATAN FAKTUR PAJAK.
3. DALAM HAL NOMOR SERI YANG DIBERIKAN SUDAH HAMPIR HABIS, PENGUSAHA KENA PAJAK DIMINTA UNTUK MENGAJUKAN KEMBALI SURAT PERMOHONAN NOMOR SERI FAKTUR PAJAK SESUAI DENGAN KETENTUAN
4. DIREKTUR JENDERAL PAJAK MENYATAKAN BAHWA DOKUMEN INI TIDAK MEMERLUKAN TANDATANGAN DARI PEJABAT DIREKTORAT JENDERAL PAJAK.

Delivery Order

PT. INTERDATA TEKNOLOGI SURGES
TAMU SEMANAN INDAH PLAZA TELUKMUNA
PLOT 4-19, DURI KOSOWEL CENOK ARENG
JAKARTA BARAT

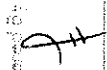


Bill To : PT. NAKU FREIGHT INDONESIA
GD NOBLE HOUSE LT. 17, JL. DR. IDE ANAK AGUNG GDE AGUNG KAY.
E 42 NO. 2 KUNINGAN TIMUR
Sib To : PT. NAKU FREIGHT INDONESIA
GD NOBLE HOUSE LT. 17, JL. DR. IDE ANAK AGUNG GDE
AGUNG KAY. E 42 NO. 2 KUNINGAN TIMUR

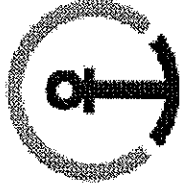
Delivery Date : 18 Dec 2018
Delivery No : DO10/18/120528
Sib Vix : PO 10

Item	Item Description	Qty	Serial Number
HP P1600k 4NO G5 - 27F776FA	Intel Core i5 7260U 2.5G Up to 3.1G (Intel Turbo Boost Tech), 3M EC CPU, 8GB DDR4 2133 Mhz (Max 16GB) 2500(MM) 1TB 5400RPM HDD, Intel HD Graphics 620, Win10 Pro, 14" LED, Backlit Keyboard, 3 Cell Battery, Fingerprint, HP Carrying Case	3	SCD8862VHP / SCD8862VSR / SCD8862VT2 / SCD8862VTH / SCD8862VTT / SCD8862VX1 / SCD8862VX9 / SCD8862VXH / SCD8862VXW

18/12/18

Barang yang dikirim telah melalui proses Quality Control dan diterima dalam keadaan baik.
Itu terjadi kerusakan setelah barang diterima dan Delivery Order diserahkan Customer, akan tidak menjadi tanggung jawab kami

Received By :  Date:
Received By :  Date:
Received By :  Date: 18/12/18
Description:
PIC : Racer 10x0



Purchase Order

To: From: ID56
PT. INTERDATA TEKNOLOGI SUKSES Our Ref.: POIDIA000000003

Taman Semanan Indah Plaza Delumina
Blok A RT.003 RW.007, Duri Kosambi,
Cengkareng
Jakarta Barat
Jakarta
11750

KN Contact: Chindy

Phone: 000000
Email: stevani.adriani@kuehne-nagel.com

Supplier Contact: Rinaldo
Phone: 02129030728
Fax:

Fax: 000000
Page: Page 1 of 2
Date: 28/01/2019
Currency: IDR

Trade Law Declaration Code:

Deliver to address:
Noble House 17F, Floor 17 Jl.
DR. ADE ANAK,

Invoice to address:
..

Line	Product Code / Item Remarks	Description	UoM	Qty	Unit Price	Amount
1	C1072I000373	Laptop HP Probook G5	unit	1.000	12,500,000	12,500,000
2	C1072I000373	Laptop HP Probook G5	unit	1.000	12,500,000	12,500,000
3	C1072I000373	Laptop HP Probook G5	unit	1.000	12,500,000	12,500,000
4	C1072I000373	Laptop HP Probook G5	unit	1.000	12,500,000	12,500,000
5	C1072I000373	Laptop HP Probook G5	unit	1.000	12,500,000	12,500,000
6	C1072I000373	Laptop HP Probook G5	unit	1.000	12,500,000	12,500,000
7	C1072I000373	Laptop HP Probook G5	unit	1.000	12,500,000	12,500,000
8	C1072I000373	Laptop HP Probook G5	unit	1.000	12,500,000	12,500,000
9	C1072I000373	Laptop HP Probook G5	unit	1.000	12,500,000	12,500,000
Total:						112,500,000



Purchase Order

To:

PT. INTERDATA TEKNOLOGI SUKSES

From: ID56

Our Ref.: POIDIA000000003

Taman Semanan Indah Plaza Delumina
Blok A RT.003 RW.007, Duri Kosambi,
Cengkareng
Jakarta Barat
Jakarta
11750

KN Contact: Chindy

Phone:

000000

Email:

stevani.adriani@kuehne-nagel.com

Supplier Contact: Rinaldo

Fax: 000000

Phone: 02129030728

Page: Page 2 of 2

Fax:

Date: 28/01/2019

Trade Law Declaration Code:

Currency: IDR

Deliver to address:

Noble House 17F, Floor 17 Jl.
DR. ADE ANAK,

Invoice to address:

..

Line	Product Code / Item Remarks	Description	UoM	Qty	Unit Price	Amount
Instruction to Supplier:						

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