## KUEHNE+NAGEL PT. NAKU FREIGHT INDONESIA

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No. : 004683

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Date

| Paid to:          | Date        |   |
|-------------------|-------------|---|
| Charge to Account | Description | Amount                                  |
|                   |             | U.S. Dollar   Rupiah                    |
|                   | DI computer | *************************************** |
|                   | (5032       |   |
|                   | 15033       |   |
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| Said to be:       |             |   |
| Approved by /     | Cashier:    | Received by :                           |
| Allegan 34        | 24/8/)      | (                                       |

1 BR KCd A Baterry HP Probook GI, Skruci Faktur No = 15032 (Fattur tertompir) 200 20 repremise Contract of

| QTY         Price         Total           1         LCD Notebook HP Probook G1         1,375,000         1,375,000           1         Baterry Notebook HP Probook G1         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           1         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0 <tr< th=""><th>***</th><th>No faktur:<br/>Jakarta,<br/>Kepada Yth:<br/>PT. Naku Fre</th><th>No faktur: 15032<br/>Jakarta, 20/9/2018<br/>Kepada Yth:<br/>PT. Naku Freight Indonesia</th><th>8 8</th><th>·</th></tr<> | ***                              | No faktur:<br>Jakarta,<br>Kepada Yth:<br>PT. Naku Fre | No faktur: 15032<br>Jakarta, 20/9/2018<br>Kepada Yth:<br>PT. Naku Freight Indonesia | 8 8                                   | ·       |
|---|----------------------------------|---|---|---------------------------------------|---------|
| 900,000 Grand Total Rp.   |                                  | Price   |   | Total                                 | ***     |
| 900,000 Grand Total Rp.   |                                  | 1,37  | 75,000  | 1,375,000                             | 74.     |
| Grand Total Rp.   | 1 Baterry Notebook HP Probook G1 | 06  | 000,00  | 900,000                               |         |
| Grand Total Rp.   |                                  |   | *   | 0                                     | er Hann |
| Grand Total Rp.   |                                  |   | 4 4 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8   | 0                                     |         |
| Grand Total Rp.   |                                  |   |   |                                       |         |
| Grand Total Rp.<br>Hormat Kami  |                                  |   |   | 0                                     |         |
| Hormat Kami   |                                  | Grand Total   | Ro.   | 2.275.000                             |         |
|   | Tanda Terima                     |   | Kami  | · · · · · · · · · · · · · · · · · · · |         |
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Doome >

1 Bh Led & Baterry HP Probode 51 Status Falter
We 15033 ( Talthe talempir) 300 Japtemina 3018 PT Novu Tragal Indoncaria Uang sejumlah

| PH: (021) 6008205 - 6393290 PT. N  QTY  1 LCD Notebook HP Probook G1  1 Baterry Notebook HP Probook G1  Canda Terima  Grand Total  H | Kepada Yth: PT. Naku Freight Indonesia Price Total 1,375,000 1,375,000 | 1,375,000<br>900,000 |
|--|--|----------------------|
| 1 LCD Notebook HP Probook G1 1 Baterry Notebook HP Probook G1 Crand Terima   | <b>Total</b> 5,000 1,0,000   | n e                  |
| 1 Eaterry Notebook HP Probook G1  1 Baterry Notebook HP Probook G1  Grand Total  |  |                      |
| 1 Baterry Notebook HP Probook G1  Grand Total  |  |                      |
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|  | Rp. 2,   | 2,275,000            |
|  | Hormat Kami  | ÷.                   |
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|  | (Downse)   | e<br>Ve              |

## 



Purchase Order

<u>T</u>0:

**DJ COMPUTER** 

Jln. Pinangsia Raya

Jaƙarta

11110

021-70228663/6281739 Supplier Contact: MR.DARMA

Phone:

**F**ax:

021-6281739

Trade Law Declaration Code:

ID55 From:

POIDBN000000373 Our Ref.:

KN Contact: titok

000000 Phone:

stevani.adriani@kuehne-nagel.com Email:

000000

**F**ax:

Page 1 of 1 21/09/2018 Page: Date:

DR. Currency:

Invoice to address: Jl. Dr. Ide Anak Agung Gde Deliver to address: Noble House, 17th Floor Agung Kav E 4.2 No. 2 Jakarta 12950

| Line   | Line Product Code /    | Description                    | NoN  | G.    | Unit Price         | Amount    |
|--------|------------------------|--------------------------------|------|-------|--------------------|-----------|
|        | Item Remarks           |                                |      | •     |                    |           |
| τ      | C5111D200945           | Service LCD HP probook G1 unit | unit | 2.000 | 1,375,000          | 2,750,000 |
| 2      | C5111D200945           | Battery laptop                 | unit | 2.000 | 2.000 900,000.0000 | 1,800,000 |
|        |                        |                                |      |       | Total:             | 4,550,000 |
| Inctri | netruction to Cumplion |                                |      |       |                    |           |

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