



PT. Trinet Prima Solusi  
Jl. Tanah Abang II No. 104A  
Jakarta Pusat 10150  
Phone : (62-21) 3481212  
Fax : (62-21) 3850285

**SALES INVOICE**  
**No. 2017/PSI.TR/0049**

CT.N006 IDR	Sales Order Number	: 2017/SO.TR/0042
NAKU FREIGHT INDONESIA, PT	PO Customer Number	: POIDIA00000013
GD NOBLE HOUSE LT. 17	Sales Person Code	: F.0001 FLORENCIA
JL.DR. IDE ANAK AGUNG GDE AGUNG KAV.E.4.2 NO.2	Invoice Date	: 9/19/2017
KUNINGAN TIMUR -SETIA BUDI	Payment Term	: Net 14
No. NPWP : 01.936.249.0-058.000	Due Date	: 10/3/2017
	Project Code	: 17.09.CT.N005-005

No.	Item No	Part Number	Description	Qty	Unit Price	Amount
1	HP.A.02.0001	HP PROBOOK 430G4	CORE I5	1	11,900,117	11,900,117
2	HP.A.15.0001	Memory	4GB	1	0	0

Keterangan : HP PROBOOK 430GP-F,2017/PO.TR/0087

1. Please transfer the Payment in Full Amount. The Customer should pay any charges from the Origin Bank
2. Payments should be made by crossed check to PT. Trinet Prima Solusi
3. Payments transfer your payment to our account in :

BANK USD :  
2-054-101178 (Full Amount)  
Bank International Indonesia USD  
Cabang Roxy Mas  
Swift Code : IBKIDJIA

BANK IDR :  
270.3032.435 (Full Amount)  
Bank Central Asia  
Cabang Roxy Mas

A/N. PT. TRINET PRIMA SOLUSI

Sub Total :	IDR	11,900,117
Discount :	IDR	0
PPN :	IDR	1,190,011,7
Total Inv :	IDR	13,090,128,7

**TRINET**  
IT ACCOUNTING CORPORATION  
Chandradil Halim  
Direktur

Liliana Fransisca  
Accounting Manager