



BANK VOUCHER

No. : 004685

No. :

Date :

Paid to :

Charge to Account	Description	Amount	
		U.S. Dollar	Rupiah
	DJ Comp		
	15034		
	"Guardian"		

Said to be :

Approved by :

Cashier :

Received by :

25/09/18

(.....)

(.....)

(.....)

No.

Telah terima dari

PT. Nalus Freight Indonesia

Uang sejumlah

Delapan Ratus Lima Puluh Ribu Rupiah



Untuk pembayaran

1 Bh modem mifi Huawei, sesuai Faktur No = 15034
(faktur terlampir)

20 September 2018

Rp.

850.000



(Jama)

*** **DY Computer** ***

Jl. Kartini 8, No : 54 G - Jakarta 10750
PH : (021) 6008205 - 6393290

No faktur: 15034

Jakarta, 20/9/2018

Kepada Yth:

PT. Naku Freight Indonesia

QTY	Product name	Price	Total
1	Modem Mifi Huawei Unlock + Telkomsel 14 Gb	850,000	850,000
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

Grand Total

850,000

Tanda Terima

Rp.

Hormat Kami

Dj. Kom
(Darma)