

INVOICE

PT. Equine Global

The City Center Batavia Tower One Lt. 33 Jl. KH. Mas Mansyur Kav. 126 Karet **Tengsin** Tanah Abang Jakarta Pusat, Ph. 2967 8261

No.

: EQGINV18080310

Date Customer : 10 Agustus 2018 : PT. Naku Freight Indonesia

Address

: Gd. Noble House Lt. 17, Jl. DR. ide Anak Agung Gde

Agung Kav. E.4.2 No. 2 Kuningan Timur Setiabudi Jakarta Selatan DKI Jakarta

Attn.

: Titok Radityo/Joko Afandi

PO Cust No.

: POIDIA00000090

DID

: NP1807.0100

Currency

: IDR

Term of Payment : 1

: 14 Hari

No. Faktur Pajak

: 010.005-18.16395822

Item Code	Item Description	Qty	UOM	Unit Price	Diskon %	Subtotal	VAT (%
***************************************	Lenovo PC M710S	1,00	Unit	12.869.115,00		12.869.115,00	10,00
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Payment Instruction:

Pembayaran full amount a/n PT Equine Global

A/C 459 3014544 (BCA IDR) Cab. Wisma Indocement

Jakarta Pusat

Subtotal

:

12.869.115,00

Diskon

Subtotal-Diskon

12.869.115,00

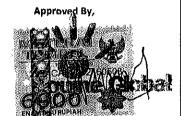
VAT

1.286.911,50

Total

14.156.026,50

John with.



Ediyanto

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