

**YUN KARGO****PT. SATYA SARANA KARGO**

Jl. Raya Bintara No. 1A, Bekasi Barat 17134

Telp : (021) 8605898 (Hunting), 0851 0077 4440

Email : satyasarakargo@yahoo.com

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SURAT PENGANTAR/BONNo. J- **031062****Pengirim:**PT BATU BINTANG INDONESIA
JAKARTA**Penerima:**KANTOR TELKOM JEMBER
JLN. IMAM BONJOL NO 63 TEGAL BESAR, JEMBER
JAWA TIMUR
CP. M REZA ARDIWINATA (0813 3868 5110)
JEMBER

Koli	Berat	Volume	Isi Barang Menurut Pengakuan	Tarif	Code
30	1 Kg	1 Kg	Alat Telkom		

Keterangan:

ISI BARANG TIDAK DIPERIKSA

Penerima

Pengirim

Jakarta, 3 Desember 2

(stempel dan nama terang)

(stempel dan nama terang)

(YUWONO)
(nama petugas)

Transporter,

AIF

ARIF

FiberHome,

FiberHome

Recipient/Penerima,



武汉烽火国际技术有限责任公司印尼分公司
PT. FIBERHOME TECHNOLOGIES INDONESIA

DELIVERY RECEIPT/SURAT JALAN

MRF 11409_021220

From ARM WTI	To	Kantor Telkom Jember KANTOR TELKOM JL. IMAM BONJOL NO.63 TEGAL BESAR, JEMBER
Date 2-Dec-20	Attn	M Reza Ardiwinata
FH No. 1	Tel	081336685110
	*Customer Name	PT. Telkom Indonesia
	*PO No.	5th contract 2020

No.	Description	Quantity	G.W	Remarks
1	STB HG680-P	600		
				Pick up by BBI 3-Dec-20
Total Quantity (Package) 600 UNITS			Total Gross Weight (Kgs)	

Transporter,

ARIF
Nama: ARIF
Tanggal: 3-12-20

FiberHome,

[Signature]
Nama:
Tanggal:

Recipient/Penerima,

Nama :
Tanggal:

MATERIAL REQUEST FORM

MRF 11409_021220

*From : PT. Adi Reka Mandiri	To Kantor Telkom Jember KANTOR TELKOM JL. IMAM BONJOL NO.63 TEGAL BESAR, JEMBER
*Date : 01 - Desember - 2020	
Sales No. :	Attn : M Reza Ardiwinata Tel : 081336685110 *Customer Name : PT. Telkom Indonesia *PO No. : 3rd contract 2020
FH No. :	

[illegible]

Request By, Name: Fiberhome Warehouse	Approved By: Name: Fiberhome	Confirmed By, Name: Logistic FH
Checked By: Date:	Received By, Name: Date:	

PT ADI REKA MANDIRI