



SURAT PERMINTAAN ORDER BARANG

No.Ref : 273/SPB/PCR-PLB/I/2024
 Tanggal : 02/01/2024
 User Pengajuan : Sri Rahmawati
 Uang Sebesar : Rp 829.000
 Perihal : Pengadaan Barang Untuk Keperluan Troubleshoot
 Customer : NHT Solution (PT Roempoen Enam Bersaudara Site Gunung Raja)

No	Uraian	Type	Qty	Harga	Total
1.	Mikrotik RB951ui-2nd	RB	1	Rp 645.000	Rp 645.000
2.	Switch Hub 8 Port	Tplink	2	Rp 92.000	Rp 184.000
Total Pengajuan Dana					Rp 829.000

Transfer Ke Rekening	8570436423 (a.n Sri Rahmawati)
Nama Bank	BCA

Dibuat,	Disetujui,
	
Sri Rahmawati	Hari Septian
Administrasi	Assistant Technical Manager



MULIA JAYA COMPUTER
JL. RAJAWALI, 9 ILIR
ILIR TIMUR II, KOTA PALEMBANG
PALEMBANG

INVOICE

Order by : CV. NHT SOLUTION
LOROK PAKJO KEC. ILIR BARAT I KOTA PALEMBANG
SUMATERA SELATAN
Ship To : CV. NHT SOLUTION
LOROK PAKJO KEC. ILIR BARAT I KOTA PALEMBANG
SUMATERA

SO Date	2 Jan 2024	SO Number	Z116073
Terms	C.O.D	FO	
Ship Via	DIAMBIL SENDIRI	Shipping Point	
Dibuat/Dicek	RISKA	Ship Date	2 Jan 2024
		Salesman	Tonny/Sari

Item	Item Description	Qty	Unit Price	Disc	Tax	Amount
3000.46.9	MIKROTIK RB951UI-2ND	1	645.000	0		645.000

Say : Enam ratus empat puluh lima ribu

Description:
+NOTA PPN CV. NHTR SOLUTION

Prepared By _____ Approved By _____
Date: _____ Date: _____
REKENING :
BCA : 1140400706 (A/N ANGELIKA)
BNI : 450-401-1987 (A/N TONNY GUNAWAN)
MANDIRI : 1120-0401-1987-2 (A/N TONNY GUNAWAN)

Sub Total :	645.000
Discount :	0
:	0
:	0
Estimated Freight :	0
Total Order :	645.000



MULIA JAYA
JL. RAJAWALI, 9 ILIR
ILIR TIMUR III, KOTA PALEMBANG
SUMATERA SELATAN

INVOICE

Order by : CV. NHT SOLUTION
KOMP. SAPTA TARUNA II JL. KOPERPU I NO.31 RT.002 RW.025
MARGAHAYU, BEKASI TIMUR KOTA BEKASI JAWA BARAT
Ship To : CV. NHT SOLUTION
KOMP. SAPTA TARUNA II JL. KOPERPU I NO.31 RT.002
RW.025 MARGAHAYU, BEKASI TIMUR KOTA BEKASI

SO Date	2 Jan 2024	SO Number	S266
Terms	C.O.D	FO	
Ship Via	DIAMBIL SENDIRI	Shipping Point	
Dibuat/Dicek	RISKA	Ship Date	2 Jan 2024
		Salesman	Tonny/Sari

Item	Item Description	Qty	Unit Price	Disc	Tax	Amount
1001.3.13	TP-LINK 8-PORT 10/100MBPS (TL-L51008)	2	92.000	0	0	184.000

Say : Seratus delapan puluh empat ribu

Description:

Prepared By _____ Approved By _____
Date: _____ Date: _____

Sub Total :	184.000
Discount :	0
PPN 11 PERSEN :	18.234
:	0
Estimated Freight :	0
Total Order :	184.000

REKENING :
BCA : 021.885.5922 (CV MULIA JAYA)