

m Industri Jababeka

si Jawa Barat 17530 ne: 021 - 8936868 : Fax. : 021 - 8936565



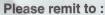


Health and Safety ISO 45001 SAI GLOBA

Original

INVOICE

	Invoice Date		Invoice Number		Customer Number	
	17/02/2025	260	897 /sc	1/11/2025	11550	
HIPPED TO	SOLDTO				Payment Terms	
PT.NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA	PT.NIRWANA ALABA JL RAYA RANCAEKEK SOLOKANJERUK,SOL	3.	Net 30 days Salesman 1 Mersia Oen			
tem Description	Qu	Price / Piece		Amount		
em bescription	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
G8 (587X385X297) GID1 (587X385X297) GID5 (587X385X149)	0579X0377X0281 0579X0377X0281 0579X0377X0133	1,000 200 200	RP 18,00	36.00 RP 09.00 RP 13.00 RP	17,486,000.00 3,601,800.00 3,068,600.00	
PO No.: GLB/KNM/1124/053/595; GLB/KNM/1224/059/505	; GLB/KNM/1124/053/595		Sub Tot	al RP	24,156,400.0	
PO No. : GLB/KNM/1124/053/595; GLB/KNM/1224/059/505			Discoul			



PT. Indocorr Packaging Cikarang

Bank Mandiri Cab. Ruko Roxy Cikarang

Account: 156-00-877555-77 (IDR)

156-00-128164-03 (USD)

A higher level of excellence

- 01. When making payment, please quote our invoice number
- 02. Remittance to be made in the currency as stated in this invoices
- 03.Interest will be charged on overdue accounts
- 04. Any disputed item must be referred to issuing office for settlement

PT. INDOCORR PACKAGING CIKARANG

PT. INDOCORR PACKAGING CIKARANG

Authorized Signature





SAI GLOBAL

Original

INVOICE

	Invoice I	Date Ir	Invoice Number		Customer Number	
	17/02/20	25 260)898 /sci/ii/	2025		
HIPPED TO	SOLDTO				Payment Terms	
PT.NIRWANA ALABARE GARMENT	PT.NIRWANA A	PT.NIRWANA ALABARE GARMENT			Net 30 days	
JL RAYA RANCAEKEK MAJALAYA,289,	JL RAYA RANCA	JL RAYA RANCAEKEK MAJALAYA,289,				
SOLOKANJERUK, SOLOKANJERUK, KAB. BANDUNG, JA	SOLOKANJERU	.BANDUNG,JA	3:	Salesman 31 Mersia Oen		
tem Description		Quantity Shipped	Price / Piece		Amount	
		**	40.004		44 000 000 00	
GID4 (587X385X99)	0579X0377X00\$3	860	RP 12,801.0	JU RP	11,008,860.00	
-						
				*		
				*		
				× ·		
PO No.: GLB/KNM/1224/059/505			Sub Total	RP	11,008,860.0	
			Discount	RP		
DO No. : 03624			VAT Sub Total	RP	11,008,860.0	
	design in the		Biaya Meterai	RP	11,000,000.0	

Please remit to:

PT. Indocorr Packaging Cikarang

Bank Mandiri Cab. Ruko Roxy Cikarang

Account: 156-00-877555-77 (IDR)

156-00-128164-03 (USD)

A higher level of excellence

Quality
Service

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PT. INDOCORR PACKAGING CIKARANG

11,008,860.00

PT. INDOCORR PACKAGING CIKERANG

AMOUNT

Authorized Signature