

PT. SAMJIN BROTHREAD INDONESIA
JL Pinang Delta Silikon 3, Lippo Cikarang Blok F16 No.9 Kel. Cicau, Cikarang Pusat-Bekasi
Tel :62-21-29288466

INVOICE

INVOICE NO : SJ25-01-03-0064
Issued Date : 2024.12.06
Revised Date :

CUSTOMER : PT NIRWANA ALABARE GARMENT
FACTORY : PT NIRWANA ALABARE GARMENT
ADDRESS : Jl. Raya Rancah Ekek Majalaya, Selokan Jeruk, Bandung Barat, Bandung

NO	BUYER	FILE NO	S/#	DATE	ITEM	SIZE	COLOR	Q'TY	PRICE(USD)	AMOUNT(USD)
1	KENNETIC	GLB/KNE/124/003/06058	GIRLS BIKE SHORT	2024.12.06	POLY 150D(TEX18)	5,000M	BLUE 11-865B	53	\$ 0.74	\$ 39.22
2	KENNETIC	GLB/KNE/124/003/06058	GIRLS BIKE SHORT	2024.12.06	SPUN POLY 40/2(TEX30)	5,000M	BLUE 11-864B	53	\$ 0.75	\$ 39.75
							TOTAL Q'TY	106.00	SUB TOTAL	\$ 78.97

At bank : BANK WOORI SAUDARA
Bank Acc (\$) :200936004068 SWIFT CODE : HVBKIDJA
Bank Acc (rp) :200936004057 SWIFT CODE : HVBKIDJA
ACC NAME: PT SAMJIN BROTHREAD INDONESIA

