

Fee: 101 - 8936565







Original

INVOICE

	Invoice Date		voice Number	Customer Number
	15/01/2025	260	048 /sci/i/20	
SHIPPED TO	SOLDTO			Payment Terms
PT.NIRWANA ALABARE GARMENT	PT.NIRWANA ALAE	ARE GARMENT		Net 30 days
JL RAYA RANCAEKEK MAJALAYA,289,	JL RAYA RANCAEK	EK MAJALAYA,289,		Salesman
SOLOKANJERUK, SOLOKANJERUK, KAB. BANDUNG, JA	SOLOKANJERUK,SO	DLOKANJERUK,KAB.	BANDUNG,JA	31 Mersia Oen
Item Description		Quantity Shipped	Price / Piece	Amount
		95		
GID1 (587X385X297)	0579X0377X0281	90	RP 17,828.00	RP 1,604,520.00
PO No. : GLB/KNM/1024/041/093				4 004 500 00
				RP 1,604,520.00
DO No. :				RP
00875				RP 1,604,520.00
			Biaya Meterai	RP

Please remit to:

PT. Indocorr Packaging Cikarang Bank Mandiri Cab. Ruko Roxy Cikarang

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

A higher level of excellence

156-00-128164-03 (USD)

- 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

TOTAL AMOUNT

1,604,520.00

PT. INDOCORR PACKAGING CIKARANG



PT. INDOCORD PACKAGING CHORRANG







Original

INVOICE

	Invoice D	ate In	voice Number	Customer Number	
	15/01/202 SOLD TO	25 260	049 /sci/i/20	025 11550 Payment Terms	
FT ALTWANA ALABARE GARMENT J. RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA	PT.NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA 31 Mersia Oen				
tem Description		Quantity Shipped	Price / Piece	Amount	
G8 (587X385X297) GID1 (587X385X297)	0579X0377X0281 0579X0377X0281	3,000 530	RP 17,324.00 RP 17,842.00		
PO No.: C/GLB/KNM/0125/00037			Sub Total Discount	RP 61,428,260.0 RP	
DO No.: 00874, 00876			Sub Total	RP 61,428,260.0	



TOTAL **AMOUNT**

Blaya Meteral

61,428,260.00

Please remit to:

PT. Indocorr Packaging Cikarang Bank Mandiri Cab. Ruko Roxy Cikarang Account: 156-00-877555-77

156-00-128164-03 (USD)

- 01. When making payment, please quote our invoice number
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PT. INDOCORR PACKAGING CIKARANG

PT. INDOCORREPACKAGING CHARANG



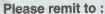




Original

INVOICE

	Invoice Date		voice Number	Customer Number	
	17/01/202 SOLD TO	25 260	071 /sci//2	025 11550 Payment Terms	
IL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA	PT.NIRWANA AL	ABARE GARMENT EKEK MAJALAYA,289, ,SOLOKANJERUK,KAB.	BANDUNG,JA	Net 30 days Salesman 31 Mersia Oen Amount	
Item Description		Quantity Shipped	Price / Piece		
GID1 (587X385X297)	0579X0377X0281	1,910	RP 17,828.00	RP 34,051,480.00	
PO No.: GLB/KNM/1024/041/093			The second second	RP 34,051,480.0	
DO No.: 01099			VAT Sub Total Biaya Meterai	RP 34,051,480.00	



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
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TOTAL AMOUNT

34,051,480.00

PT. INDOCORR PACKAGING CIKARANG

RP



PT. INDOCORR PACKAGING CHARANG



Original

INVOICE

The same of the sa			SAIGLOBAL			
	Invoice Date		Invoice Number		Customer Number	
	24/01/2025	26	0395	/SCI/I/20	25	11550 Payment Terms
	SOLDTO			STATE OF STA		
RANCAEKEK MAJALAYA,289,	PT.NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BAN			NDUNG,JA		Net 30 days Salesman Jersia Oen
LOCAL DERUK, SOLOKANJERUK, KAB. BANDUNG, JA		Quantity Shipped			Amount	
n Description		qualitity omppos		138		
CCESORIES PACKING CARTON BOX 525X385X159 MM	0517X0377X0143	10	7 RP	18,248.00	RP	1,952,536.00
PO No.: GLB/KNM/1124/049/065				Sub Total Discount	RP RP	1,952,536.00
DO No.: 01695			В	VAT Sub Total laya Meteral	RP RP	1,952,536.0



TOTAL AMOUNT

RP

1,952,536.00

Please remit to:

PT. Indocorr Packaging Cikarang

Bank Mandiri Cab. Ruko Roxy Cikarang

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

156-00-128164-03 (USD)

- 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 RACKAGING CIKARANG







Original

INVOICE

	Invoice Date Invoi		voice Number	Customer Number
	24/01/202	260	396 /sci/i/20	
70	SOLDTO		Selection of the select	Payment Terms
JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA	PT.NIRWANA AL JL RAYA RANCA SOLOKANJERUK	Net 30 days Salesman 31 Mersia Oen		
Item Description		Quantity Shipped	Price / Piece	Amount
G8 (587X385X297) GID1 (587X385X297) GID4 (587X385X99)	0579X0377X0281 0579X0377X0281 0579X0377X0083	530 270 500	RP 17,317.00 RP 17,835.00 RP 12,732.00	RP 4,815,450.00



GLB/KNM/1224/060/002

A higher level of excellence

AMOUNT

TOTAL

20,359,460.00

20,359,460.00

20,359,460.00

Please remit to:

PO No.:

DO No. :

01696, 01697, 01698

PT. Indocorr, Packaging Cikarang Bank Mandiri Cab. Ruko Roxy Cikarang

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

156-00-128164-03 (USD)

- 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

RP

RP

RP

RP

Sub Total

Discount

Sub Total

Biaya Meterai

VAT



PT. INDOCORR PACKAGING CIKARANG

17530 6868 : Fax. : 021 - 8936565 Ordination System

Onality

Confidence of System

Continued System

Original

INVOICE

	Invoice	Date	nvoice Number	Customer Number
SHIPPED TO	03/01/20 SOLD TO	259	3858 /SCI/1/2	025 11550 Payment Terms
PT.NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA	JL RAYA RANCA	PT.NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA		
Item Description	Quantity Shipped	Price / Piece	Amount	
G8 (587X385X297)	0579X0377X0281	1,000	RP 17,258.00	RP 17,258,000.00
PO No				
PO No. : GLB/KNM/0924/033/066 DO No. :			Sub Total R Discount R VAT R	P
00131			Sub Total R Biaya Meterai R	P 17,258,000.00

Please remit to:

PT. Indocorr Packaging Cikarang

Bank Mandiri Cab. Ruko Roxy Cikarang

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

156-00-128164-03 (USD)

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- 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

TOTAL AMOUNT

RP 17,258,000.00

PT. INDOCORR PACKAGING CIKARANG

PT. INDOCORR PACKAGING CIKARANG

GING CIKARANG

Kawasan Industri Jababeka

arat 17530 ---8936868 : Fax. : 021 - 8936565

Environment ISO 14001

Health and Safety ISO 45001

Original

INVOICE

			voice Number	Customer Number	
	09/01/202	25 259	894 /SCI/1/20	25 11550	
SHIPPED TO	SOLDTO		AND MEMORY	Payment Terms	
PT.NIRWANA ALABARE GARMENT	PT.NIRWANA AL	Net 30 days			
JL RAYA RANCAEKEK MAJALAYA,289,	JL RAYA RANCA	EKEK MAJALAYA,289,		Salesman 31 Mersia Oen Amount	
SOLOKANJERUK, SOLOKANJERUK, KAB. BANDUNG, JA	SOLOKANJERUK	,SOLOKANJERUK,KAB.	BANDUNG, JA		
tem Description		Quantity Shipped	Price / Piece		
1		#	1		
GID1 (587X385X297)	0579X0377X0281	470	RP 17,842.00	RP 8,385,740.00	
				*	
PO No.: C/GLB/KNM/0125/00037			Sub Total F	8P 8,385,740.0	
				P 8,363,740.0	
DO No. :				P	
00479			Sub Total F	P 8,385,740.0	
	District March		Biaya Meterai F	P	

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

- 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

TOTAL **AMOUNT**

RP

8,385,740.00

PT. INDOCORR PACKAGING CIKARANG



PT. INDOCORR PACKAGING CKARANG