

**PT. INDOCORR PACKAGING CIKARANG**

Jl. Industri Selatan 2, Blok LL-3, Kawasan Industri Jababeka
Pasirsari Cikarang Selatan
Kab. Bekasi Jawa Barat 17530
Phone : 021 - 8936868 : Fax. : 021 - 8936565



Original

INVOICE

Invoice Date		Invoice Number		Customer Number	
10/02/2025		260839 /SCI/II/2025		11550	
SHIPPED TO		SOLD TO		Payment Terms	
PT.NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA		PT.NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA		Net 30 days	
				Salesman	
				31 Mersia Oen	
Item Description		Quantity Shipped		Price / Piece	
G8S (587X385X149)		0579X0377X0133		1,000 RP 15,146.00	
GID4 (587X385X99)		0579X0377X0083		140 RP 12,801.00	
				RP 15,146,000.00	
				RP 1,792,140.00	
PO No. : GLB/KNM/1224/059/505				Sub Total RP 16,938,140.00	
DO No. : 03095, 03097				Discount RP	
				VAT RP	
				Sub Total RP 16,938,140.00	
				Biaya Meterai RP	

**TOTAL AMOUNT** RP 16,938,140.00**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

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Authorized Signature