

ING CIKARANG

Kawasan Industri Jababeka

Solokan

Jawa Barat 17530

Phone : 021 - 8936868 : Fax : 021 - 8936565



Original

INVOICE

Invoice Date	Invoice Number	Customer Number
17/02/2025	260897 /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	Amount
G8 (587X385X297)	0579X0377X0281 1,000	RP 17,486.00	RP 17,486,000.00
GID1 (587X385X297)	0579X0377X0281 200	RP 18,009.00	RP 3,601,800.00
GID5 (587X385X149)	0579X0377X0133 200	RP 15,343.00	RP 3,068,600.00
<p>PO No. : GLB/KNM/1124/053/595; GLB/KNM/1224/059/505; GLB/KNM/1124/053/595</p> <p>DO No. : 03623, 03625, 03626</p>			
			<p>Sub Total RP 24,156,400.00</p> <p>Discount RP</p> <p>VAT RP</p> <p>Sub Total RP 24,156,400.00</p> <p>Blaya Meteral RP</p>



TOTAL AMOUNT RP **24,156,400.00**

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 PACKAGING CIKARANG

Authorized Signature

ING CIKARANG

Indocorr Packaging Jababeka

Telp. : 021 - 8936565



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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	Amount
GID4 (587X385X99)	0579X0377X0083	860 RP 12,801.00	RP 11,008,860.00
<div> <div> PO No. : GLB/KNM/1224/059/505 DO No. : 03624 </div> <div> Sub Total RP 11,008,860.00 Discount RP VAT RP Sub Total RP 11,008,860.00 Biaya Meterai RP </div> </div>			



TOTAL AMOUNT RP **11,008,860.00**

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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PT. INDOCORR PACKAGING CIKARANG

Authorized Signature