### ACKAGING CIKARANG

am 2, Blok LL-3, Kawasan Industri Jababeka

ari Cikarang Selatan Mat Bahasi Jawa Bafat 17530 France: 021 - 8936868 : Fax. : 021 - 8936565



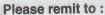
ISO 14001

Safety ISO 45001

Original

# INVOICE

	Invoice Date Invo		nvoice Number	Customer Number	
		259	008 /sc//XII/2	024 11550	
	04/12/20	24   200	O O O /SCIIXIII2	Payment Terms	
SHIPPED TO	SOLDTO				
PT.NIRWANA ALABARE GARMENT	PT.NIRWANA A	LABARE GARMENT		Net 30 days	
JL RAYA RANCAEKEK MAJALAYA,289,	JL RAYA RANCA	EKEK MAJALAYA,289,		Salesman	
SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA	SOLOKANJERUI	31 Mersia Oen			
Item Description		32 1101010 0011			
		Quantity Shipped	Price / Piece	Amount	
		***			
G8 (587X385X297)	0579X0377X0281	2,000	RP 16,889.0	O RP 33,778,000.00	
PO No.: C/GLB/KNM/1124/06121			Out Tabl	RP 33,778,000.00	
TO HOLL OF GERMAN TERMS IN			Sub Total Discount	RP 33,778,000.00	
DO No.			VAT	RP	
DO No. : 22616			Sub Total	RP 33,778,000.00	
22010			Biaya Meterai	RP	



PT. Indocorr Packaging Cikarang

Bank Mandiri Ćab. 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** 

RP

33,778,000.00

PT. INDOCORR PACKAGING CIKARANG



PT. INDOCORROACHAGING CIKARANG

Authorized Signature



July 111-3, Kawasan Industri Jababeka

Math. Bellum Josef Barnt 17530 Flume - 021 - 8936868 : Fax. : 021 - 8936565





Health and Safety ISO 45001

**Original** 

## INVOICE

	Invoice Date Invoice Number 259009 /sci/XII/20		Customer Number		
			009 ISCUXIII	/SCI/XII/2024 11550	
HUDDED TO	04/12/202 SOLD TO	4	70007	Payment Terms	
HIPPED TO	PT.NIRWANA AL	Net 30 days			
PT.NIRWANA ALABARE GARMENT		EKEK MAJALAYA,289,			
JL RAYA RANCAEKEK MAJALAYA,289,			BANDUNG JA	Salesman	
SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA	SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA			31 Mersia Oen	
tem Description		Quantity Shipped	Price / Piece	Amount	
GID1 (587X385X297)	0579X0377X0281	600	RP 17,395.0	RP 10,437,000.0	
			A STATE OF THE STA		
PO No. : C/GLB/KNM/1124/06121			Sub Total	RP 10,437,000.	
			Discount	RP	
DO No. :			VAT	RP	
22617			Sub Total	RP 10,437,000.	
			Biaya Meterai	RP	



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**AMOUNT** 

10,437,000.00

### 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
- 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



Zanasan Industri Jababeka

Barat 17530 - 8936868 : Fax. : 021 - 8936565





Original

### INVOICE

- 8930808 : Fax. : 021 - 8936363		SA GLOBAL					
	Invoice		Invoice Number	Customer Number			
	04/12/20	25	9010 /sci/xii/	2024 11550			
SHIPPED TO	SOLDTO		RESERVED IN CO.	Payment Terms			
FT.NIRWANA ALABARE GARMENT		PT.NIRWANA ALABARE GARMENT					
1 RAYA RANCAEKEK MAJALAYA,289,		JL RAYA RANCAEKEK MAJALAYA,289,					
SOLOKANJERUK, SOLOKANJERUK, KAB. BANDUNG, JA  Tem Description	SOLOKANJERU	SOLOKANJERUK, SOLOKANJERUK, KAB. BANDUNG, JA					
		Quantity Shipped	Price / Piece	Amount			
GID5 (587X385X149)	0579X0377X0133	50	0 RP 14,819.0	0 RP 7,409,500.0			
PO No.: C/GLB/KNM/1124/06121			Cub Tabel	7 400 500			
				RP 7,409,500.0			
DO No. :				RP			
22618				RP 7,409,500.0			
			Biaya Meterai	RP			

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

AMOUNT

RP

7,409,500.00

PT. INDOCORR PACKAGING CIKARANG

PT. INDOCORR PACKAGING CIKARANG

Authorized Signature