



PT. Gajah Putih Elastic

Jl. Manis II No.11, Desa Manis Jaya,
Jatiuwung, Tangerang 15136
Tel. 62-21-556-51-888 Fax. 62-21-591-8814
Website: www.ptgajahputih.com

NPWP : 02.095.571.2-046.000

FAKTUR PENJUALAN INVOICE

Tgl./Date :	No Faktur/Inv No. :
29 Nop 2024	INV-1124.00001437
Kode dan Nomer Seri Faktur Pajak/Code and Tax Serial Number 070 010-24.98587495	

Kepada Yth./Bill to :

PT.NIRWANA ALABARE GARMENT

JL RAYA RANCAEKEK MAJALAYA NO 289 DESA SOLOKAN
JERUK KAB. BANDUNG JAWA BARAT

NPWP/NIK : 74.540.692.6-444.000

Dikirim ke/Ship to :

PT.NIRWANA ALABARE GARMENT
JL RAYA RANCAEKEK MAJALAYA NO 289 DESA
SOLOKAN JERUK
KAB. BANDUNG JAWA BARAT
022-85962076/85962081

Surat Jalan : SJ-1124.00001477

No.Pesanan Pembelian/PO. No.		Kode Pelanggan Cust No.	Marketing Salesman	Termin Pembayaran/Payment Terms	
GLB/KNE/1124/003/06035		3699-USD	OKTA	Net 30	
No.	Nama Barang/Jasa Kena Pajak-Commodity Name	Kuantitas/Qty	Harga Satuan/Unit Price	Valas	Harga/Amount (Rp.)
1	KP 212 - 20 F HT. ELASTIC BLACK HS.Code.56041000-	105 MTR	0.069	7.245	115,014
Jumlah Harga Jual/Total Amount :				7.25	115,014
Potongan Harga/Discount :				0	0
Dasar Pengenaan Pajak				7.25	115,014
PPN/VAT :				0.8	12,651
Total Faktur/Total Invoice				8.04	127,665

Kurs Pajak 1 USD : Rp. 15,875

Please Transfer to our account at :

PT. GAJAH PUTIH ELASTIC
BCA (IDR) : 761-070-3300
BANK PANIN (IDR) : 123-500-3058
OCBC NISP (IDR, USD, SGD, HKD, CNH,
CHF, EUR) : 545-8000-80388
Swift Code : NISPIDJA

Tangerang, 29 Nop 2024



Ir. Chandra Irawan