CHARGEURS PCC INDONESIA

IRIAN BLOK E 11 AWASAN BERIKAT NUSANTARA (KBN) SBU CAKUNG CILINCING, JAKARTA UTARA, INDONESIA TEL: 021-2244-1172

INVOICE

ON ACCOUNT OF: (IN9468)	INVOICE NO	DATE	PAGE	
PT NIRWANA ALABARE GARMENT	JINV-25300051	08/01/2025	1/1	
JALAN RANCAEKEK NO 289, SOLOKAN JERUK, MAJALAYA , BANDUNG, INDONESIA	Sales Order No	JSOP-25100029		
	CUSTOMER P/O NO C/GLB/KNM/1124/05988		REV# 1	
	DELIVERY TERMS LOCAL DELIVERY		SALES HN015	
	Reference No IKBC-B-0053/25			
TO BE SHIPPED TO: PT NIRWANA ALABARE GARMENT JALAN RANCAEKEK NO 289, SOLOKAN JERUK, MAJALAYA, BANDUNG, INDONESIA Attn.: CINHUI / SIFA Tel.: 62225959049 Fax: NIL	LOADED AT JAKARTA			
	DISCHARGED AT BANDUNG			
	SHIPPED PER			
	TIME TO SHIP (ETD DATE) 08/01/2025			
SALES TERMS: T/T 60 DAYS FROM INVOICE DATE	SALES TERM CODE :	(740)		

STYLE / DESCRIPTION COLOR / WIDTH	QUANTITY	NET UNIT PRICE	AMOUNT (IDR)
B1739000159 KH66X KNIT FUSIBLE WHITE 150CM PRICE 0.80 USD = IDR 12.639 / YARD IDR 13.933.1784776 / MTR	10,000 YDS	12,639.00	126,390,000.00
	B1739000159 KH66X KNIT FUSIBLE WHITE 150CM PRICE 0.80 USD = IDR 12.639 / YARD	COLOR / WIDTH B1739000159 KH66X KNIT FUSIBLE WHITE 150CM PRICE 0.80 USD = IDR 12.639 / YARD IDR 13.933.1784776 / MTR	COLOR / WIDTH UNIT PRICE B1739000159 KH66X KNIT FUSIBLE WHITE 150CM PRICE 0.80 USD = IDR 12.639 / YARD IDR 13.933.1784776 / MTR

TOTAL:

VAT AMOUNT:

TOTAL AMOUNT:

SPPB NO: 000798

10,000YDS

126,390,000.00

0.00

(IDR)

126,390,000.00

WE RESERVE THE RIGHT TO CLAIM THE GOODS RETURNED IN WHOLE OR PARTIAL TO US UNTIL PAYMENT IS FULLY SETTLED. INTEREST OF 2% PER MONTH WILL BE CHARGED FOR DELAYED PAYMENT. ANY RETURNS OR CLAIMS TO BE NOTIFIED WITHIN 30 DAYS. AFTER NOTIFICATION AND ACCEPTANCE OF CLAIMRETURN BY POC ASIA, GOODS NEED TO BE RETURNED IN ANOTHER 30 DAYS. HOWEVER, GOODS ARE NOT RETURNABLE IF FULLY SPREAD OR CUT IN PIECES OR MADE TO ORDER, DYED TO MATCH OR PRINTED. CUSTOMS CLEARANCE FOR EXPORT CONTRACT IS ON CONSIGNEE'S OWN RISK & ACCOUNT.

Payment Instruction:

Beneficiary customer name: PT. CHARGEURS PCC INDONESIA

Beneficiary Bank name: Panin Bank, Palmerah Branch

Bank account number: 1406031808 (USD) 1405033888 (IDR)

Bank address: Jl. Palmerah Utara No. 52, Jakarta Barat

For and on behalf of PT. CHARGEURS PCC INDONESIA

PT. CHARGEURS PCC INDONESIA

Authorized Signature (S)