

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



INVOICE

Original

Invoice Date	Invoice Number	Customer Number
05/05/2025	263979 /ISCIN/2025	11550
SOLD TO		
PT. NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA, 289, SOLOKANJERUK, SOLOKANJERUK, KAB. BANDUNG, JA		
Net 30 days	Salesman	31 Mersia Oen

SHIPPED TO	Item Description	Quantity Shipped	Price / Piece	Amount
PT. NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA, 289, SOLOKANJERUK, SOLOKANJERUK, KAB. BANDUNG, JA	0579X0377X0133	1,000	15,640.00 RP	15,640,000.00

PO No. : GLB/KNM/0325/016/682	DO No. : 09715
Sub Total RP	Sub Total RP
Discount RP	VAT RP
Sub Total RP	Sub Total RP
Blaya Meteral RP	Blaya Meteral RP

TOTAL AMOUNT RP 15,640,000.00

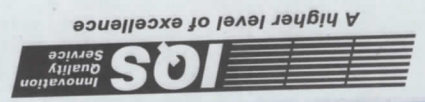
Please remit to :
PT. Indocorr Packaging Cikarang
Bank Mandiri Cab. Ruko Roxy Cikarang
Account : 156-00-877555-77 (IDR)
156-00-128164-03 (USD)

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

Authorized Signature



A higher level of excellence

PT. INDOCORR PACKAGING CIKARANG
Jalan 2, Blok LL-3, Kawasan Industri Jababeka
Cikarang Selatan
Kecamatan Jawa Barat 17530
Telp : 021 - 8936868 / Fax : 021 - 8936565



INVOICE

Customer Number

11550

Payment Terms

Net 30 days

Salesman

31 Mersia Oen

Amount

3,044,970.00

Invoice Number

263980 / SCW/2025

Invoice Date

05/05/2025

SOLD TO

PT. NIRWANA ALABARE GARMENT
JL RAYA RANCAEKEK MAJALAYA, 289,
SOLOKANJERUK, SOLOKANJERUK, KAB. BANDUNG, JA

Quantity Shipped

230

Price / Piece

13,239.00

RP

Sub Total

Discount

VAT

Sub Total

RP

RP

RP

RP

RP

RP

RP

RP

RP

RP

TOTAL
AMOUNT

RP

3,044,970



PT. INDOCORR PACKAGING CIKARANG

Authorized Signature

PT. INDOCORR PACKAGING CIKARANG

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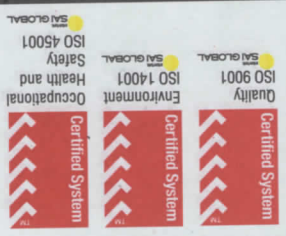
IOS Innovation Quality Service

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Original

PT. INDOCORR PACKAGING CIKARANG

Block LL-3, Kawasan Industri Jababeka
Barat 17530
36868 : Fax : 021 - 8936565



INVOICE

Original

Invoice Date	Invoice Number	Customer Number
05/05/2025	263982	ISCIN/2025
SOLD TO		
PT. NIRWANA ALABARE GARMENT		
JL RAYA RANCAKEK MAJALAYA, 289,		
SOLOKANJERUK, SOLOKANJERUK, KAB. BANDUNG, JA		
Net 30 days	Salesman	31 Mersia Oen
Item Description		

Item Description	Quantity Shipped	Price / Piece	Amount
G8 (587X385X297)	21	RP 18,006.00	378,126.00
0579X0377X0281			
Sub Total			378,126.00
Discount			
VAT			
Sub Total			378,126.00
Blaya Meteral			



TOTAL AMOUNT	RP
378,126.00	

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

PT. INDOCORR PACKAGING CIKARANG
Jl. Raya Rancaekek Majalaya, 289,
Solokanjeruk, Solokanjeruk, Kab. Bandung, J.A
Telp. : 021 - 8936868 : Fax : 021 - 8936565



INVOICE

Original

Invoice Date	Invoice Number	Customer Number
05/05/2025	263988 /SCI/2025	11550

SHIPPED TO		
PT. NIRWANA ALABARE GARMENT	PT. NIRWANA ALABARE GARMENT	Net 30 days
Jl. Raya Rancaekek Majalaya, 289,	Jl. Raya Rancaekek Majalaya, 289,	Salesman
Solokanjeruk, Solokanjeruk, Kab. Bandung, J.A	Solokanjeruk, Solokanjeruk, Kab. Bandung, J.A	31 Mersia Oen

Item Description	Quantity Shipped	Price / Piece	Amount
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GID4 (587X385X99)	0579X0377X0083	269 RP	13,218.00 RP	3,555,642.00
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PO No. : GLB/KNM/0325/016/682

DO No. : 09718



TOTAL AMOUNT

RP 3,555,642.00

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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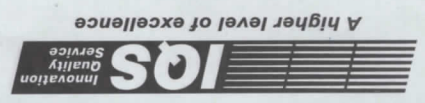
Authorized Signature

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
PT. INDOCORR PACKAGING CIKARANG



TOTAL AMOUNT
RP 8,345,250.00

SHIPPED TO		Invoice Date	Invoice Number	Customer Number
PT. NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA, 289, SOLOKANJERUK, SOLOKANJERUK, KAB. BANDUNG, JA		06/05/2025	263989	ISCIN/2025
SOLD TO				
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
GID1 (587X385X297)		450	RP 18,545.00	RP 8,345,250.00
PO No. : GLB/KNM/0325/013/546				
DO No. : 09824				
		Sub Total	RP	8,345,250.00
		Discount	RP	
		VAT	RP	
		Sub Total	RP	8,345,250.00
		Blaya Meterai	RP	

PT. INDOCORR PACKAGING CIKARANG
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Jawa Barat 17530
Telp : 021 - 8936565
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