

PACKAGING CIKARANG

2, Blok LL-3, Kawasan Industri Jababeka
Cikarang Selatan
Kab. Bekasi Jawa Barat 17530
Phone : 021 - 8936868 : Fax : 021 - 8936565



Original

INVOICE

Invoice Date	Invoice Number	Customer Number
21/04/2025	263041 /SCI/IV/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 1,500	RP 18,006.00	RP 27,009,000.00
G8M (387X292X152)	0377X0285X0133 1,000	RP 8,776.00	RP 8,776,000.00
GID4 (587X385X99)	0579X0377X0083 270	RP 13,239.00	RP 3,574,530.00
GID5 (587X385X149)	0579X0377X0133 500	RP 15,800.00	RP 7,900,000.00
PO No. : GLB/KNM/0325/013/509		Sub Total	RP 47,259,530.00
DO No. : 08233, 08234, 08235, 08236		Discount	RP
		VAT	RP
		Sub Total	RP 47,259,530.00
		Biaya Meterai	RP



TOTAL
AMOUNT

RP 47,259,530.00

PT. INDOCORR PACKAGING CIKARANG



PT. INDOCORR PACKAGING CIKARANG

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)

- 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