

# Gajah Putih Elastic

II No.11, Desa Manis Jaya,  
ung, Tangerang 15136  
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. :
25 Nop 2024	INV-1124.00001207
Kode dan Nomer Seri Faktur Pajak/Code and Tax Serial Number: 070.010-24.98587265	

pada Yth./Bill to :  
**PT.NIRWANA ALABARE GARMENT**  
JL RAYA RANCAEKEK MAJALAYA NO 289 DESA SOLOKAN  
JERUK KAB. BANDUNG JAWA BARAT

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-1124.00001240

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 FHT. ELASTIC BLACK HS.Code.56041000-	1,645 MTR	0.069	113.505	1,793,265
2	KP 212 - 20 FRW. ELASTIC WHITE HS.Code.56041000-	660 MTR	0.064	42.24	667,350
Jumlah Harga Jual/Total Amount :				155.75	2,460,615
Potongan Harga/Discount :				0	0
Dasar Pengenaan Pajak				155.75	2,460,615
PPN/VAT :				17.13	270,667
Total Faktur/Total Invoice				172.88	2,731,282

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

Kurs Pajak 1 USD : Rp. 15,799

Tangerang, 25 Nop 2024



Ir. Chandra Irawan