

**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



Original

INVOICE

| Invoice Date | | Invoice Number | | Customer Number | |
|---|--|---|--|----------------------------|--|
| 03/01/2025 | | 259858 /SCI/1/2025 | | 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 | |
| G8 (587X385X297) | | 0579X0377X0281 1,000 | | RP 17,258.00 | |
| | | | | RP 17,258,000.00 | |
| PO No. : GLB/KNM/0924/033/066 | | | | Sub Total RP 17,258,000.00 | |
| DO No. : 00131 | | | | Discount RP | |
| | | | | VAT RP | |
| | | | | Sub Total RP 17,258,000.00 | |
| | | | | Biaya Meterai RP | |

TOTAL
AMOUNT

RP 17,258,000.00

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