

CIKARANG

Kawasan Industri Jababeka

Selatan

Jawa Barat 17530

Phone : 021 - 8936868 : Fax : 021 - 8936565



Original

INVOICE

| Invoice Date | | Invoice Number | | Customer Number | |
|---|--|---|--|---------------------------|--|
| 10/02/2025 | | 260837 /SCI/II/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 | |
| GID1 (587X385X297) | | 0579X0377X0281 | | 230 RP 17,835.00 RP | |
| | | | | 4,102,050.00 | |
| PO No. : GLB/KNM/1224/060/002 | | | | Sub Total RP 4,102,050.00 | |
| DO No. : 03093 | | | | Discount RP | |
| | | | | VAT RP | |
| | | | | Sub Total RP 4,102,050.00 | |
| | | | | Biaya Meterai RP | |



TOTAL AMOUNT RP **4,102,050.00**

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

PT. INDOCORR PACKAGING CIKARANG

Authorized Signature

INVOICE



| Invoice Date | Invoice Number | Customer Number |
|--------------|---------------------|-----------------|
| 10/02/2025 | 260838 /SCI/II/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 |
|--|--------------------|---------------|-----------------|
| G8S (587X385X149) | 0579X0377X0133 500 | RP 15,212.00 | RP 7,606,000.00 |
| GID4 (587X385X99) | 0579X0377X0083 500 | RP 12,857.00 | RP 6,428,500.00 |
| <div> <div> PO No. : GLB/KNM/1124/053/446 DO No. : 03094, 03096 </div> <div> Sub Total RP 14,034,500.00 Discount RP VAT RP Sub Total RP 14,034,500.00 Biaya Meterai RP </div> </div> | | | |



TOTAL AMOUNT RP 14,034,500.00

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



PT. INDOCORR PACKAGING CIKARANG

Authorized Signature

**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 |
|--------------|---------------------|-----------------|
| 10/02/2025 | 260839 /SCI/II/2025 | 11550 |

SHIPPED TO

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

SOLD TO

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

Payment Terms

Net 30 days

Salesman

31 Mersia Oen

Item Description**Quantity Shipped****Price / Piece****Amount**

G8S (587X385X149)

0579X0377X0133

1,000

RP

15,146.00 RP

15,146,000.00

GID4 (587X385X99)

0579X0377X0083

140

RP

12,801.00 RP

1,792,140.00

PO No. : GLB/KNM/1224/059/505

DO No. :
03095, 03097

Sub Total RP 16,938,140.00

Discount RP

VAT RP

Sub Total RP 16,938,140.00

Blaya Meterai RP

**TOTAL
AMOUNT**

RP 16,938,140.00

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**PT. INDOCORR PACKAGING CIKARANG**

Authorized Signature

**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 | |
|---|--|---|--|---------------------------|--|
| 10/02/2025 | | 260840 /SCI/II/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 | |
| GID5 (587X385X149) | | 0579X0377X0133 | | 140 RP 15,310.00 RP | |
| | | | | 2,143,400.00 | |
| PO No. : GLB/KNM/1224/060/003 | | | | Sub Total RP 2,143,400.00 | |
| DO No. : 03098 | | | | Discount RP | |
| | | | | VAT RP | |
| | | | | Sub Total RP 2,143,400.00 | |
| | | | | Biaya Meterai RP | |

TOTAL
AMOUNT

RP 2,143,400.00

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
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PT. INDOCORR PACKAGING CIKARANG**PT. INDOCORR PACKAGING CIKARANG**

Authorized Signature