

[Phone]

Invoice

PT. PLASTI-FORM INDONESIA

JI. Kalimantan Blok D-01B, KBN CAKUNG, Cilincing, Jakarta Utara 14140, Indonesia Tel: (62-21) 4483-3033 Fax: (62-21) 4483-3015 Date: December 3, 2024

Invoice #: PFI-20241203F

Customer ID:

To: PT. NIRWANA ALABARE GARMENT

II RAYA PANCAFKEK MA IAI AYA NO

JL. RAYA PANCAEKEK, MAJALAYA NO. 289 KEC. SOLOKAN JERUK, BANDUNG, INDONESIA

[Name] PAK RONALD HARSANTO / IBU YUNI

Ship to:

PT. NIRWANA ALABARE GARMENT

JL. RAYA PANCAEKEK, MAJALAYA NO. 289

KEC. SOLOKAN JERUK, BANDUNG, INDONESIA

[Phone]

[Name] PAK RONALD HARSANTO / IBU YUNI

No.	PO. No.	Letter	Delivery Date	Description Of Polybag	Size	Quantity	Color	Price/ Pcs		Amount
		No.						Rp.		Rp.
1	GLB/KNE/1124	1/003/06216		POLYBAG PE RECYCLE AMPLOP LEM + 2 HOLE	0.03 X 15 X 25 + 5 CM	20,200	BENING	Rp 210.00	Rp	4,242,000.00
					DIVED VENUETO					
					BUYER : KENNETIC					
					TRANSFER FEE / BANK CHARGE				Rp	-
CAVO	TOTAL	FMPAT IIII	TA DIIA PAT	IIS FMPAT PIIIIH DUA I	PIRII RIIPIAH	T-1-1 D'				
3A 13	TOTAL: EMPAT JUTA DUA RATUS EMPAT PULUH DUA RIBU RUPIAH.						Total Discount		Rp	4,242,000.00
							Subtota Sales Tax		-,242,000.00	

Note:

Transfer fee is charged to the buyer.We received full amount from invoice. PAYMENT: ONE MONTH AFTER DELIVERY.

Please kindly transfer your payment to our account below:

PT. PLASTI FORM INDONESIA
BANK CTBC INDONESIA
CAB. JEND. SUDIRMAN KAV. 24
SWIFT CODE: CTCBIDJA
A/C: 202-863-77-01 (USD)

: 202-863-77-01 (USD) 102-863-77-01 (IDR) Finance Manager

Total Rp

4,242,000.00

FULL AMOUNT

