

**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
26/02/2025	261540 /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
G8 (587X385X297)	0579X0377X0281 1,350	RP 17,486.00	RP 23,606,100.00
PO No. : GLB/KNM/1024/041/681		Sub Total RP 23,606,100.00	
DO No. : 04708		Discount RP	
		VAT RP	
		Sub Total RP 23,606,100.00	
		Biaya Meterai RP	

**TOTAL AMOUNT** RP 23,606,100.00**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