

YOUM KWANG INDONESIA

HEAD OFFICE

DELTA SILICON V BLOK G 03 B No. 03, KAWASAN LIPPO CIKARANG,

CICAU, CIKARANG PUSAT, JAWA BARAT

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TEXTILES

INVOICE

TO : NIRWANA ALABARE GARMENT, PT
JL. RAYA RANCAEKEK-MAJALAYA NO 289 RT.002
RW.007SOLOKAN JERUK, SOLOKAN JERUKKAB. BANDUNG
JAWA BARAT
NPWP : 74.540.692.6-444.000

Invoice No : 2412-041501

Date : 31/DEC/2024

Due Date : 30/JAN/2025

No	Date	Buyer	P/O No	Style	Item Desc	Qty	Price	Amount
NIRWANA ALABARE GARMENT, PT								
1	12-10	GAP BOY GO SP25	GLB/CRS/1024/006/0614	GAP 245C0114	SP40s/2(T27) 5000 BLACK 200	78	0.800	62.40
2	12-10	GAP BOY GO SP25	GLB/CRS/1024/006/0614	GAP 245C0114	SP40s/2(T27) 5000 WATERMELON ICE	58	0.800	46.40
3	12-10	GAP BOY GO SP25	GLB/CRS/1024/006/0614	GAP 245C0114	SP40s/2(T27) 5000 OPTIC WHITE 943	44	0.800	35.20
4	12-17	GAP BOY GO SP25	GLB/CRS/1024/006/0614	GAP 245C0114	SP40s/2(T27) 5000 DAZZLING BLUE V2	83	0.800	66.40
Subtotal						263		210.40

GRAND TOTAL	USD	210.40
VAT	USD	0.00
SURCHARGE	USD	0.00
DISCOUNT	USD	0.00
GRAND TOTAL		210.40

ACC No (USD) :

PT. YOUM KWANG INDONESIA

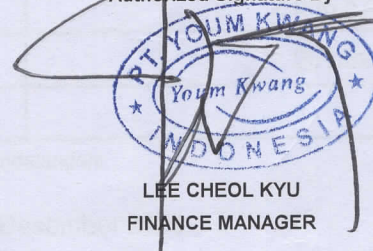
BANK WOORI INDONESIA : 150 932 000 388 (SWIFT CODE : HVBKIDJA)

BANK KEB : 221 500 1206 (SWIFT CODE : HNBNDJA)

BANK BNI : 028 112 2552 (SWIFT CODE : BNINIDJA)

Transaction purpose code : 1011//2412-041501 (210.4)

Authorized Signature By


LEE CHEOL KYU
FINANCE MANAGER