INVOICE

PT. INDOÇORR PACKACING CIKARANG

Phone: 021 - 8936868 : Fax.: 021 - 8936565 Pasirsari Cikar ing Selatan Kab. Bekasi Jawa Barat 17530

Jl. Industri Selatin 2, Blok LL-3, Kawasan Industri Jababeka

10097 OSI Quality ISO 9001 1001 OSI Health and Occupational

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(6+TXS8EXZ8S) S85	EETOXLLEOX6LSO	000'L EET0XZZE0X6ZS0	8P 15,640.00	00.000,048,81 qs	
Item Description		Quantity Shipped	Price / Piece	Ĵ⊓uomA	-
PT. NIRWANA ALABARE GARMENT, KAB. BANDUNG, JA. ROLOKANJERUK, SOLOKANJERUK, KAB. BANDUNG, JA. SOLOKANJERUK, KAB. BANDUNG, JA.	ADNAЯ AYAЯ JC	LABARE GARMENT LEKEK MAJALAYA,289, LEKEK MAJALAYA,289,	AL, DNUUNA	Salesman 31 Mersia Oen	
SHIPPED TO	SOLDTO	THINGS IN THE	Net 30 days		
	(02/09/50)	563	679 ISCINI202	S 11550	1
Fac. 121 - 8936863 : Fax. : 021 - 8936565	lnvoice		voice Number	Customer Number	1

: 'ON Od GLB/KNM/0325/016/682

TNUOMA 00'000'079'91 qA **JATOT**

RP

RP

ВР

ВЬ

15,640,000.00

15,640,000.00

Blaya Meterai

Sub Total

Discount

Sub Total

PT. INDOCORR PACKAGING CIKARANG

PT. INDOCORR PACKACING CIKARANC

Authorized Signature

stated in this invoices 02. Remittance to be made in the currency as invoice number 01.When making payment, please quote our

issuing office for settlement of berrefer how must be referred to 03. Interest will be charged on overdue accounts

Account: 156-00-877555-77 (IDR)

Bank Mandiri Cab. Ruko Roxy Cikarang

A higher level of excellence

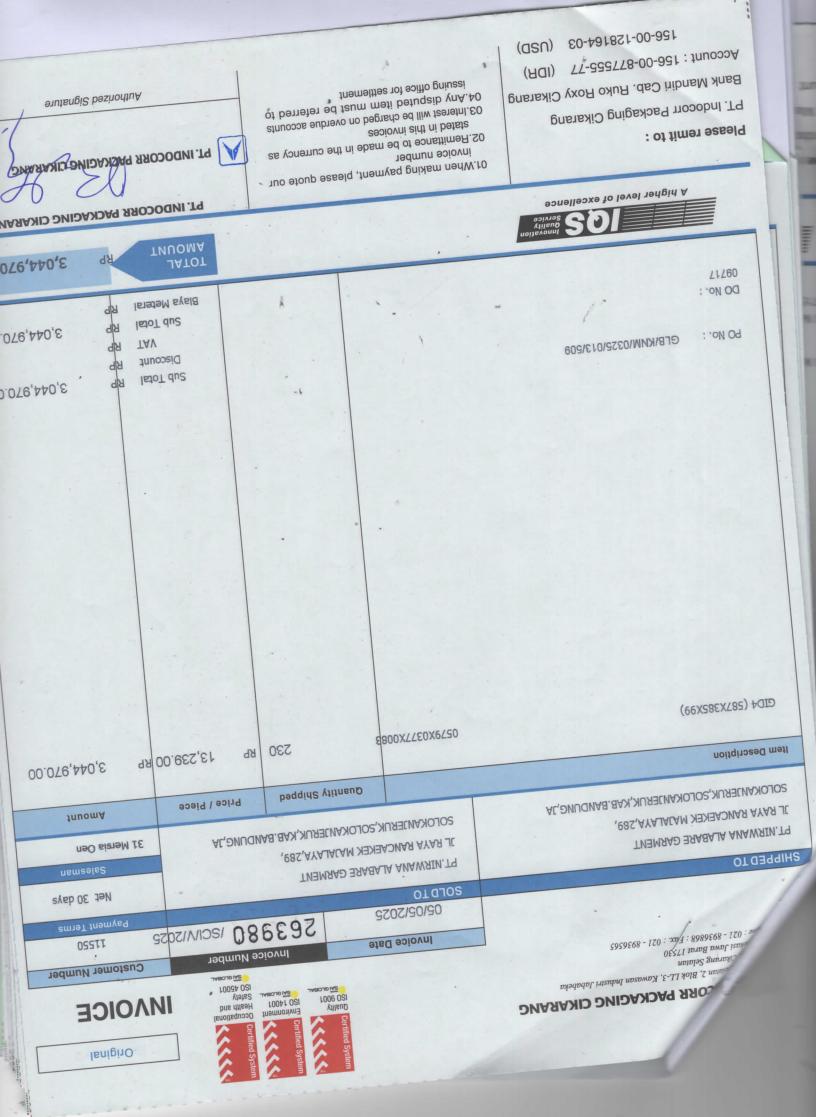
PT. Indocorr Packaging Cikarang

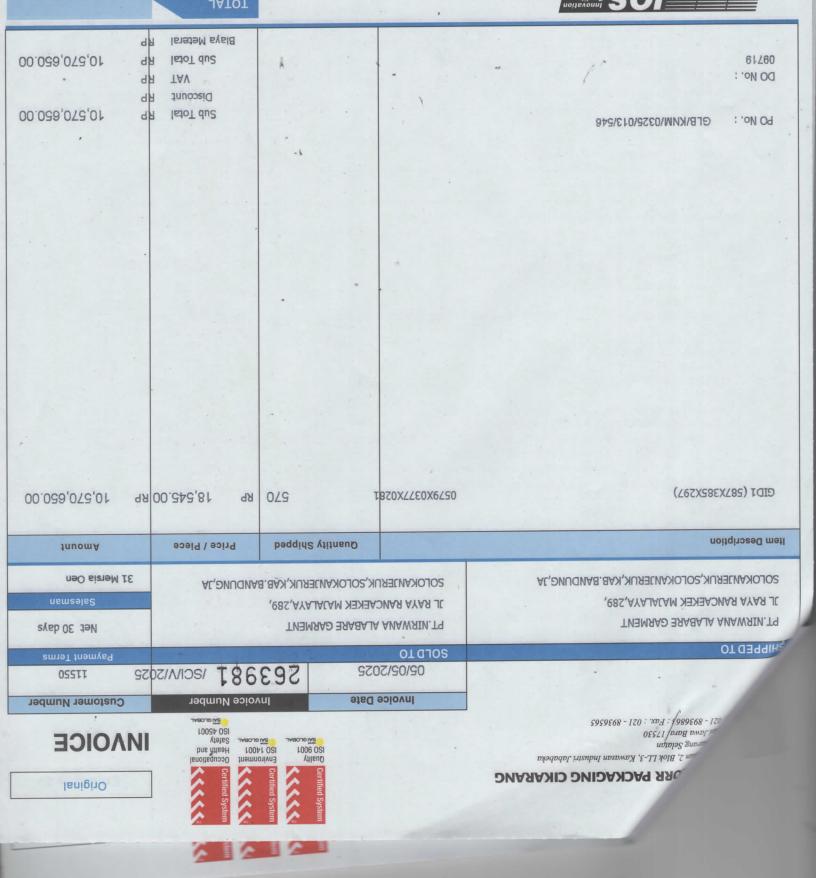
Please remit to:

91460

DO No.:

156-00-128164-03 (asn)





Authorized Signature

PT. INDOCORR PACKAGING CIKARANG

98

10,570,650,00

PT. INDOCORR PACKACING CIKARANC

TNUOMA

(QSU)

(IDR)

issuing office for settlement

stated in this invoices

invoice number

04.Any disputed item must be referred to

03.Interest will be charged on overdue accounts

02. Remittance to be made in the currency as

01.When making payment, please quote our

126-00-128164-03

Bank Mandiri Cab. Ruko Roxy Cikarang

A higher level of excellence

Account: 156-00-827: fnuoooA

Please remit to:

PT. Indocorr Packaging Cikarang

INVOICE

378,126.00

InnomA

TT220

Customer Number

ISO 14001 120 9001 Health and

PACKAGING CIKARANG

ok LL-3, Kawasan Industri Jababeka

Barat 17530

36868 : Fax. : 021 - 8936565

SOLDTO 05/05/2025 Se3982 ISCIVIZAZE Invoice Date Invoice Mumber 10097 081

Quantity Shipped

31 Mersia Oen SOLOKANJERUK, SOLOKANJERUK, KAB. BANDUNG, JA JL RAYA RANCAEKEK MAJALAYA,289, PT.NIRWANA ALABARE GARMENT Net 30 days

RP

98 00.800,81

Price / Piece

21

Item Description

SOLOKANJERUK, SOLOKANJERUK, KAB. BANDUNG, JA

JL RAYA RANCAEKEK MAJALAYA,289,

PT.NIRWANA ALABARE GARMENT

OED TO

C8 (281X382X591) T820X776720

임 Discount Sub Total 378,126.00 GLB/KNM/0325/013/509 : .ON O9

TNUOMA 378,126,00 48 **JATOT**

48

378,126.00

A higher level of excellence

PT. INDOCORR PACKACING CIKARANG

Authorized Signature

PT. INDOCORR PACKACING CIKARANC

Biaya Meterai

LEGOT du2

stated in this invoices 02. Remittance to be made in the currency as invoice number

01.When making payment, please quote our

issuing office for settlement 04.Any disputed item must be referred to 03.Interest will be charged on overdue accounts

Please remit to:

02790

DO No: :

Account: 156-00-877555-77 (IDR) Bank Mandiri Cab. Ruko Roxy Cikarang

PT. Indocorr Packaging Cikarang

156-00-128164-03 (USD)

INVOICE

1006 OS 10041 OSI

Safety ISO 45001

DRR PACKAGING CIKARANG

mang Selatan m 2, Blok LL-3, Kawasan Industri Jababeka

Jawa Barat 17530

021 - 8936868 : Fax. : 021 - 8936565

00. <u>С</u> 48,888,6 чя	NP 13,218.00	597	E800X77E0X6720	(66XX385XX98) +QID
fnuomA	Price / Piece	Quantity Shipped		Item Description
Netr 30 days Salesman 31 Mersia Oen	AL, DNUGNA	SARE GARMENT EK MAJALAYA,289, OLOKANJERUK,KAB.B		PT.NIRWANA ALABARE GARMENT SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA
2VED 05 40M			SOLDTO	HIPPED TO
SS 11550	888 ISCIVISO	583	02/02/2029	
Customer Number	oice Number	val e	Invoice Dat	
	TYBOTO IYS			021 - 8936868 : Fax. : 021 - 8936565

: 'ON Od GLB/KNM/0325/016/682

A higher level of excellence

PT. INDOCORR PACKACING CIKARANG

98

48

48

98

RP

3,555,642.00

3,555,642.00

3,555,642.00

PT. INDOCORR PACKAGING CIKARANC

TNUOMA

Blaya Meteral

Sub Total

Discount

Sub Total

JATOT

Authorized Signature

issuing office for settlement 04. Any disputed item must be referred to 03. Interest will be charged on overdue accounts stated in this invoices 02. Remittance to be made in the currency as

01.When making payment, please quote our

invoice number

Account: 156-00-877555-77 (IDR)

Bank Mandiri Cab. Ruko Roxy Cikarang

PT. Indocorr Packaging Cikarang

Please remit to:

81760

DO No: :

156-00-128164-03 (USD)

Customer Number



Invoice Number

SAI GLOBAL

DRR PACKAGING CIKARANG

ın 2, Blok LL-3, Kawasan Industri Jababeka

021 - 8936868 : Fax. : 021 - 8936565 a Jawa Bekat 17530

INVOICE Health and Safety 10011001

, 8,345,250.00	R ledoT du2			
				PO No.: GLB/KNM/0325/013/546
		-6		
			*	
	The same of the sa			
RP 8,345,250.00	00.242,81 9A	097	BZ0X7780X6780	CIDT (S87X385X297)
fnuomA	Price / Piece	Quantity Shipped		em Description
31 Mersia Oen	AL, DNU GNAS	IK,SOLOKANJERUK,KAB.E	SOLOKANJERU	SOLOKANJERUK, SOLOKANJERUK, KAB. BANDUNG, JA
Salesman	JL RAYA RANCAEKEK MAJALAYA,289,			JL RAYA RANCAEKEK MAJALAYA,289,
Net 30 days		TNAMAAD AAAAAAA	ANAWAIN.Tq	THEMPAD ENABARE GRAMENT
Payment Terms			SOLDTO	MIPPED TO
	1989 ISCILVIZE	970	08/05/20	

Invoice Date

PT. INDOCORR PACKAGING CIKARANG

98

8,345,250.00

TNUOMA

Biaya Meterai

PT. INDOCORR PACKACING CIKERAMC

03.Interest will be charged on overdue accounts stated in this invoices 02. Remittance to be made in the currency as invoice number 01.When making payment, please quote our

04.Any disputed item must be referred to

issuing office for settlement

(AGI) Account: 156-00-877555-77

(asu) 126-00-128164-03

A higher level of excellence

Bank Mandiri Cab. Ruko Roxy Cikarang

PT. Indocorr Packaging Cikarang

Please remit to:

Authorized Signature