

JUNGWOO BUTTON PT. EMAS JUNGWOO INDO

INVOICE

Jl. Kemuning No. 14/64, Bojong Menteng, Rawalumbu, Kota Bekasi, Jawa barat, Indonesia, 17117
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: Nirwana Alabare Garment, PT
: Jl. Raya Rancaekek-Majalaya No.289 Rt.002 Rw.007 Solokan
Jeruk Solokan Jeruk Kab. Bandung 40376 Indonesia

Invoice No. : 094/INV/JW/II/25
Invoice Date : 04/06/2025
Term of Payment : 30 Days

el. : 022-85962076
N.P.W.P No. : 74.540.692.6-444.000

No.	Customer PO No.	Surat Jalan	Item	Description	Qty	Unit Price	Amount
1	GLB/KNM/1124/045 /00626	248/SJJ/JW/II/25	Bttn Poly EJW-1603 Logo " OLD NAVY "	18L / 4H / Black Jack	306 P	139	42.534
2	GLB/KNM/1124/045 /00626	248/SJJ/JW/II/25	Bttn Poly EJW-1603 Logo " OLD NAVY "	18L / 4H / Calla Lily	2.448 P	139	340.272
3	GLB/KNM/1124/045 /00626	248/SJJ/JW/II/25	Bttn Poly EJW-1603 Logo " OLD NAVY "	18L / 4H / Red Tape	306 P	139	42.534

Terbilang :
Empat Ratus Dua Puluh Lima Ribu Tiga Ratus Empat Puluh Rupiah

Total Rp. 425.340
VAT 0 % Rp.
Grand Total Rp. 425.340

Please Pay Above mentioned amount
To Bellow Account by telegraphic transfer with full amount

Bank transfer
Bank : Bank Central Asia
ACC No. : 066.300247-1
Beneficiary : PT. Emas Jungwoindo

Authorized Signature By

Dina
ACC Manager