



# 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		261541 /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	
G8 (587X385X297)		0579X0377X0281		1,000 RP 17,477.00 RP 17,477,000.00	
PO No. : GLB/KNM/1224/060/788				Sub Total RP 17,477,000.00	
DO No. : 04709				Discount RP	
				VAT RP	
				Sub Total RP 17,477,000.00	
				Biaya Meterai RP	



TOTAL AMOUNT RP 17,477,000.00

### 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