

**INVOICE
(LOCAL)**

FACTORY I:
ZIPPER, S&B, FASTENING EXPERIENCE
Jl. Raya Jakarta Bogor KM 29
Cimanggis, Depok 16951
Phone : (62-21) 8710641 (Hunting)
Fax : (62-21) 8708284 (Zipper, S&B)
(62-21) 8710962 (Fastening Experience)

FACTORY II:
ZIPPER, T&P, PPD, MACHINERY
Kampung Meruk Desa Gandasan
Kec. Cikarang Barat, Bekasi 17520
Phone : (62-21) 88332211 (Hunting)
Fax : (62-21) 8831201, 88323302,
8831440

Indonesia
Kav. 10-11
10230
(62-21) 870 4030
Site : <https://www.ykkzipper.co.id>

Sold To : Messrs. R10209

PT.NIRWANA ALABARE GARMENT

JL RAYA RANCAEKEK MAJALAYA NO 289
RT 002 RW 007 SOLOKAN JERUK KAB
BANDUNG JAWA BARAT
TEL: FAX:

NPWP. 0745406926444000

Invoice No.

Place & Date:

ID00000155 JAKARTA (HO)

02-01-2025

Contract Customer

SAME AS SOLD TO

Description of Goods

Quantity

Unit Price

Amount

OTHER SALES NO. :MS00000015

SALES DATE :02-01-2025

CUSTOMER ORDER NO. :PO/1224/06511

STYLE NO. :

ITEM 6575142 :10 N6 S&B MACHINE RENTAL FEE NOTION

LENGTH	COLOR B-CLR	PCS	PER 1 PCS	IDN.RUPIAH
.0		2.00	1,265,200	2,530,400
.0		1.00	1,265,200	1,265,200

.00MTS	3.00PCS	3,795,600
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SUB TOTAL	3,795,600
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GRAND TOTAL

.00MTS	3.00PCS	3,795,600
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TAX PERCENTAGE	TAXABLE AMOUNT	TAX AMOUNT
11.00%	3,795,600.00	417,516

P.P.N. AMOUNT 417,516

SAY:IDN.RUPIAH FOUR HUNDRED SEVENTEEN THOUSAND FIVE HUNDRED
SIXTEEN ONLY.

INVOICE AMOUNT 4,213,116

SAY:IDN.RUPIAH FOUR MILLION TWO HUNDRED THIRTEEN THOUSAND ONE
HUNDRED SIXTEEN ONLY.

TERMS :IMMEDIATELY CASH ON DELIVERY (ADVANCE RECEIVE)

DUE DATE:02-01-2025

4,213,116

2 UNIT N6-N SERI: 6190, 6119

1 UNIT N6-S SERI: 3034

30 DEC 2024 - 30 JAN 2025

MRC. 639.YKK_MCH/XII/2024

BK/BCA/1779/MAG/025/00338 101.36/01

ID00000155

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**INVOICE
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ZIPPER, S&B, FASTENING EXPERIENCE
Jl. Raya Jakarta Bogor KM 29
Cimanggis, Depok 16951
Phone : (62-21) 8710641 (Hunting)
Fax : (62-21) 8708284 (Zipper, S&B)
(62-21) 8710962 (Fastening Experience)

FACTORY II:
ZIPPER, T&P, PPD, MACHINERY
Kampung meriuk Desa Gandasari
Kec. Cikarang Barat, Bekasi 17520
Phone : (62-21) 88332211 (Hunting)
Fax : (62-21) 8831201, 88323302,
8831440

ER INDONESIA

Plaza 1, 11th Floor
Jl. Jend. Sudirman Kav. 10-11
Jakarta Pusat 10220
Phone : (62-21) 570 4030
Website : <https://www.ykkzipper.co.id>

Sold To : Messrs. R10209
PT.NIRWANA ALABARE GARMENT

JL RAYA RANCAEKEK MAJALAYA NO 289
RT 002 RW 007 SOLOKAN JERUK KAB
BANDUNG JAWA BARAT
TEL: FAX:

NPWP. 0745406926444000

Invoice No. **ID00125175** Place & Date: **JAKARTA (HO)** 24-01-2025

Contract Customer
SAME AS SOLD TO

Description of Goods	Quantity	Unit Price	Amount
OTHER SALES NO. :MS00000525		SALES DATE :24-01-2025	
CUSTOMER ORDER NO. :DRAFT_PO/PO/0125/00318			
STYLE NO. :			
ITEM 6575142 :10 N6 S&B MACHINE RENTAL FEE NOTION			

LENGTH	COLOR B-CLR	PCS	PER 1 PCS	IDN.RUPIAH
.0		1.00	1,282,000	1,282,000
.00MTS		1.00PCS		1,282,000
SUB TOTAL				1,282,000

GRAND TOTAL .00MTS 1.00PCS 1,282,000

TAX PERCENTAGE	TAXABLE AMOUNT	TAX AMOUNT
11.00%	1,282,000.00	141,020

P.P.N. AMOUNT 141,020
SAY:IDN.RUPIAH ONE HUNDRED FORTY ONE THOUSAND TWENTY ONLY.

INVOICE AMOUNT 1,423,020
SAY:IDN.RUPIAH ONE MILLION FOUR HUNDRED TWENTY THREE THOUSAND TWENTY ONLY.

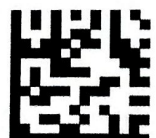
TERMS :IMMEDIATELY CASH ON DELIVERY (ADVANCE RECEIVE)

DUE DATE:24-01-2025 1,423,020

1 UNIT N6-N SERI: 6178
23 JAN 2025 - 23 FEB 2025
MRC. 042.YKK_MCH/I/2025

ID00125175

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INVOICE (LOCAL)

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FACTORY I:
ZIPPER, S&B, FASTENING EXPERIENCE
Jl. Raya Jakarta Bogor KM 29
Cimanggis, Depok 16951
Phone : (62-21) 8710641 (Hunting)
Fax : (62-21) 8708284 (Zipper, S&B)
(62-21) 8710962 (Fastening Experience)

FACTORY II:
ZIPPER, T&P, PPD, MACHINERY
Kampung Meruk Desa Gardasari
Kec. Cikarang Barat, Bekasi 17520
Phone : (62-21) 8833211 (Hunting)
Fax : (62-21) 8831201, 88323302, 8831440

Sold To : Messrs. R10209
PT.NIRWANA ALABARE GARMENT

JL RAYA RANCAEKEK MAJALAYA NO 289
RT 002 RW 007 SOLOKAN JERUK KAB
BANDUNG JAWA BARAT
TEL: FAX:

NPWP. 0745406926444000

Invoice No. ID00180995 Place & Date: JAKARTA (HO) 05-02-2025

Contract Customer
SAME AS SOLD TO

Description of Goods	Quantity	Unit Price	Amount
OTHER SALES NO. :MS00001005			SALES DATE :05-02-2025
CUSTOMER ORDER NO. :PO/0325/00470			
STYLE NO. :			
ITEM 6575142 :10 N6 S&B MACHINE RENTAL FEE NOTION			
LENGTH	COLOR B-CLR	PCS	PER 1 PCS
.0		2.00	1,282,000
.0		1.00	1,282,000
.00MTS		3.00PCS	3,846,000
		SUB TOTAL	3,846,000
GRAND TOTAL			
.00MTS		3.00PCS	3,846,000
	TAX PERCENTAGE	TAXABLE AMOUNT	TAX AMOUNT
	11.00%	3,846,000.00	423,060
P.P.N. AMOUNT			423,060
SAY:IDN.RUPIAH FOUR HUNDRED TWENTY THREE THOUSAND SIXTY ONLY.			
INVOICE AMOUNT			4,269,060
SAY:IDN.RUPIAH FOUR MILLION TWO HUNDRED SIXTY NINE THOUSAND SIXTY ONLY.			
TERMS :IMMEDIATELY CASH ON DELIVERY (ADVANCE RECEIVE)			
	DUE DATE:05-02-2025		4,269,060

2 UNIT N6-N SERI: 6119, 6190
1 UNIT N6-S SERI: 3034
31 JAN 2025 - 28 FEB 2025
MRC. 071.YKK_MCH/II/2025

ID00180995

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