

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



Original

INVOICE

		Invoice Date	Invoice Number	Customer Number
		11/11/2024	258119 /SCI/XI/2024	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	Amount
G8 (587X385X297)		0579X0377X0281 1,000	RP 16,649.00	RP 16,649,000.00
PO No. : C/GLB/KNM/1124/05781		Sub Total		RP 16,649,000.00
DO No. : 20624		Discount		RP
		VAT		RP
		Sub Total		RP 16,649,000.00
		Biaya Meterai		RP



TOTAL
AMOUNT

RP 16,649,000.00

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