

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 | |
|---|--|---|---------------|-----------------|------------------|
| 18/11/2024 | | 258167 /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 | 1,100 | RP 16,815.00 | RP 18,496,500.00 |
| PO No. : C/GLB/KNM/1124/05878 | | | | Sub Total | RP 18,496,500.00 |
| DO No. : 21114 | | | | Discount | RP |
| | | | | VAT | RP |
| | | | | Sub Total | RP 18,496,500.00 |
| | | | | Biaya Meterai | RP |

TOTAL
AMOUNT

RP 18,496,500.00

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**PT. INDOCORR PACKAGING CIKARANG**

Authorized Signature