

# KWITANSI RECEIPT

Telah terima pembayaran dari  
Received Payment From

PT. NIRWANA ALABARE GARMENT

Uang Sejumlah  
Amount

Enam Puluh Empat Juta Tujuh Ratus Tujuh Puluh Lima Ribu Rupiah

Deskripsi Pembayaran  
Payment Description

CUST PO# C/GLB/KNM/1124

IKBC-B-0009/25 (JINV-25300028)

DN - JDLV-24202322

64.775.000,00

This invoice is assigned to, owned by, and payable only to :

PANIN BANK  
KCU PAL MERAH  
PAL MERAH JAKARTA BARAT  
USD A/C# 140 603 1808  
IDR A/C# 140 503 3888

06-Jan-25



PT. CHARGEURS PCC INDONESIA

# PT PCC INDONESIA

AN BLOK E 11

KAWASAN BERIKAT NUSANTARA (KBN) SBU CAKUNG  
CILINCING, JAKARTA UTARA, INDONESIA  
TEL: 021-2244-1172

## INVOICE

<b>ON ACCOUNT OF :</b> (IN9468) PT NIRWANA ALABARE GARMENT  JALAN RANCAEKEK NO 289, SOLOKAN JERUK, MAJALAYA , BANDUNG, INDONESIA	<b>INVOICE NO</b>	<b>DATE</b>	<b>PAGE</b>
	JINV-25300028	06/01/2025	1 / 2
	<b>Sales Order No</b>	JSOP-24102775	
	<b>CUSTOMER P/O NO</b> C/GLB/KNM/1124		<b>REV#</b> 1
	<b>DELIVERY TERMS</b> LOCAL DELIVERY		<b>SALES</b> HN015
<b>TO BE SHIPPED TO :</b> PT NIRWANA ALABARE GARMENT JALAN RANCAEKEK NO 289, SOLOKAN JERUK, MAJALAYA , BANDUNG, INDONESIA Attn.: CINHUI / SIFA Tel.: 62225959049 Fax: NIL	<b>Reference No</b> IKBC-B-0009/25		
	<b>LOADED AT</b> JAKARTA		
	<b>DISCHARGED AT</b> BANDUNG		
	<b>SHIPPED PER</b>		
	<b>TIME TO SHIP (ETD DATE)</b> 06/01/2025		
<b>SALES TERMS :</b> T/T 60 DAYS FROM INVOICE DATE	<b>SALES TERM CODE :</b> (740)		

MILL CODE	STYLE / DESCRIPTION COLOR / WIDTH	QUANTITY	NET UNIT PRICE	AMOUNT (IDR)
B2022000060	B2022000060 KH66X KNIT FUSIBLE WHITE 59"60" PRICE 0.80 USD = IDR 12.639 / YARD IDR 13.822.1784776 / MTR	3,000 YDS	12,639.00	37,917,000.00
B1739000559	B1739000559 KH66X KNIT FUSIBLE BLACK 150CM PRICE 0.85USD = IDR 13.429 / YARD IDR 13.686.1329833 / MTR	2,000 YDS	13,429.00	26,858,000.00
	RATE 19/11 IDR 15.799			

TO BE CONTINUED ...



BLOK E 11  
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	JINV-25300028	06/01/2025	2 / 2	
	Sales Order No	JSOP-24102775		
	CUSTOMER P/O NO C/GLB/KNM/1124	REV# 1		
	DELIVERY TERMS LOCAL DELIVERY	SALES HN015		
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MILL CODE	STYLE / DESCRIPTION COLOR / WIDTH	QUANTITY	NET UNIT PRICE	AMOUNT (IDR)

TOTAL : 5,000YDS 64,775,000.00  
VAT AMOUNT : 0.00  
TOTAL AMOUNT : (IDR) 64,775,000.00

SPPB NO : 000442

**NOTES:**  
WE RESERVE THE RIGHT TO CLAIM THE GOODS RETURNED IN WHOLE OR PARTIAL TO US UNTIL PAYMENT IS FULLY SETTLED. INTEREST OF 2% PER MONTH WILL BE CHARGED FOR DELAYED PAYMENT. ANY RETURNS OR CLAIMS TO BE NOTIFIED WITHIN 30 DAYS. AFTER NOTIFICATION AND ACCEPTANCE OF CLAIM/RETURN BY PCC ASIA, GOODS NEED TO BE RETURNED IN ANOTHER 30 DAYS. HOWEVER, GOODS ARE NOT RETURNABLE IF FULLY SPREAD OR CUT IN PIECES OR MADE TO ORDER, DYED TO MATCH OR PRINTED. CUSTOMS CLEARANCE FOR EXPORT CONTRACT IS ON CONSIGNEE'S OWN RISK & ACCOUNT.

**Payment Instruction:**  
Beneficiary customer name : PT. CHARGEURS PCC INDONESIA  
Beneficiary Bank name : Panin Bank, Palmerah Branch  
Bank account number : 1406031808 (USD)  
1405033888 (IDR)  
Bank address : Jl. Palmerah Utara No. 52, Jakarta Barat

For and on behalf of  
PT. CHARGEURS PCC INDONESIA

PT. CHARGEURS PCC INDONESIA

Authorized Signature (S)