



# 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
30/10/2024	257693 /SCI/X/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 16,725.00	RP 16,725,000.00
GID1 (587X385X297)	0579X0377X0281 1,000	RP 17,225.00	RP 17,225,000.00
GID5 (587X385X149)	0579X0377X0183 500	RP 14,675.00	RP 7,337,500.00
PO No. : C/GLB/KNM/1024/05514		Sub Total	RP 41,287,500.00
DO No. : 19837, 19838, 19839		Discount	RP
		VAT	RP
		Sub Total	RP 41,287,500.00
		Blaya Meteral	RP



TOTAL AMOUNT RP 41,287,500.00

### 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



Authorized Signature