PT. CHARGEURS PCC INDONESIA

JL. IRIAN BLOK E 11 KAWASAN BERIKAT NUSANTARA (KBN) SBU CAKUNG CILINCING, JAKARTA UTARA, INDONESIA TEL: 021-2244-1172

Delivery Note

D/O NO:

JDLV-25200493

CUSTOMER P/O NO:

C/GLB/KNM/0225/00821

CONTRACT NO:

JSOP-25100470

REFERENCE NO: DELIVERY DATE: IKBC-B-0438/25

04/03/2025

PAGE:

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ON ACCOUNT OF:

(IN9468)

PT NIRWANA ALABARE GARMENT

SHIPPED TO:

PT NIRWANA ALABARE GARMENT

JALAN RANCAEKEK NO 289, SOLOKAN JERUK, MAJALAYA

JALAN RANCAEKEK NO 289, SOLOKAN JERUK, MAJALAYA

, BANDUNG, INDONESIA Attn.: CINHUI / SIFA

Tel.: 62225959049 Fax: NIL

SALESMAN COD SALES TERMS:

, BANDUNG, INDONESIA

HN015

T/T 30 DAYS FROM INVOICE DATE

LOADED AT

JAKARTA

MILL CODE	STYLE/DESCRIPTION/COLOR/WIDTH	QUANTITY	UNIT	Unit Price Net Weight	Amount Gross Weight
VN0047000560	VN0047000560 KH66X KNIT FUSIBLE BLACK 152CM	2,300 2,103.12	YDS MTR	13,852.00	31,859,606.06
IN004/25VN	PRICE 0.85 USD = IDR 13.852.0026347 100% POLYESTER KNIT FUSIBLE INTERLINING	23	Roll	154.10 KG	170.20 KG
	RATE 27/2 = IDR 16.297				
		2,300 2,103.12		Total Amount	31,859,606.06
		Total 23		154.10	170.20

For and behalf of

PT. CHARGEURS PCC INDONESIA

Goods Received in good order and condition

