

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
16/12/2024	259284 /SCI/XII/2024	11550

SHIPPED TO

PT.NIRWANA ALABARE GARMENT
JL RAYA RANCAEKEK MAJALAYA,289,
SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA

SOLD TO

PT.NIRWANA ALABARE GARMENT
JL RAYA RANCAEKEK MAJALAYA,289,
SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA

Payment Terms

Net 30 days

Salesman

31 Mersia Oen

Item Description**Quantity Shipped****Price / Piece****Amount**

G8 (587X385X297)

0579X0377X0281

2,000

RP

16,975.00

RP

33,950,000.00

PO No. : C/GLB/KNM/1224/06352

DO No. :
23617

Sub Total RP 33,950,000.00

Discount RP

VAT RP

Sub Total RP 33,950,000.00

Biaya Meterai RP

**TOTAL
AMOUNT**

RP 33,950,000.00

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**PT. INDOCORR PACKAGING CIKARANG**SERI LUPA LUPA
10000
METERAI
TEMPEL
848AMX037317109

Authorized Signature