INVOICE (LOCAL)

PAGE:

FACTORY I:
ZIPPER, SAB, FASTENING EXPERIENCE
JJ. Raya Jakarta Bogor KM 29
Cimanggia. Depok 16951
Cimanggia. Depok 16951
Cimanggia. October (38-21) 8710641 (Hunting)
Fax (62-21) 8709284 (Zipper, S&B)
(62-21) 8710962 (Fastening Experience)

FACTORY II: ZIPPER, T&P, PPD, MACHINARY Kampung meriuk Desa Gandasari Kec. Cikarang Barat, Bekasi 17520 Phone: (62-21) 88332211 (Hunting) Fax: (62-21) 8831201, 88323302, 8831440

Invoice No. Place & Date: ID00000155 JAKARTA (HO) 02-01-2025 R10209 Sold To : Messrs. Contract Customer PT.NIRWANA ALABARE GARMENT SAME AS SOLD TO JL RAYA RANCAEKEK MAJALAYA NO 289 RT 002 RW 007 SOLOKAN JERUK KAB BANDUNG JAWA BARAT TEL: FAX: 0745406926444000 NPWP. Description of Goods **Unit Price** Amount

Quantity OTHER SALES NO. :MS00000015

SALES DATE :02-01-2025

note that the west west that the time and the time that the time the time CUSTOMER ORDER NO. :PO/1224/06511 STYLE NO.

ITEM 6575142 :10 N6 S&B MACHINE RENTAL FEE NOTION

COLOR B-CLR LENGTH IDN.RUPIAH PCS PER 1 PCS .0 2.00 1,265,200 2,530,400 .0 1.00 1,265,200 1,265,200 .OOMTS 3,795,600 3.00PCS 3,795,600 SUB TOTAL

GRAND TOTAL

.00MTS 3.00PCS

TAX PERCENTAGE TAXABLE AMOUNT TAX AMOUNT 11.00% 3,795,600.00 417,516 P.P.N. AMOUNT 417,516

SAY: IDN. RUPIAH FOUR HUNDRED SEVENTEEN THOUSAND FIVE HUNDRED SIXTEEN ONLY.

INVOICE AMOUNT SAY: IDN. RUPIAH FOUR MILLION TWO HUNDRED THIRTEEN THOUSAND ONE

HUNDRED SIXTEEN ONLY.

TERMS : IMMEDIATELY CASH ON DELIVERY (ADVANCE RECEIVE)

DUE DATE: 02-01-2025

4,213,116

2 UNIT N6-N SERI: 6190, 6119 1 UNIT N6-S SERI: 3034 30 DEC 2024 - 30 JAN 2025 MRC. 639.YKK MCH/XII/2024

BK/BCA1979/HAG/0125/00338 61.36/01





R INDONESIA

INVOICE (LOCAL)

PAGE:

FACTORY I:
ZIPPER, S&B, FASTENING EXPERIENCE
JI. Raya Jakarta Bogor KM 29
Cimanggis, Depok 16951
Phone: (62-21) 8710641 (Hunting)
Fax: (62-21) 8709284 (Zipper, S&B)
(62-21) 8710962 (Fastening Experience)

FACTORY II: ZIPPER, T&P, PPD, MACHINARY ZIPPER, T&P, PPU, MACHINANI Kampung meriuk Desa Gandasari Kec, Cikarang Barat, Bekasi 17520 Phone : (62-21) 88332211 (Hunting) Fax : (62-21) 8831201, 88323302, 8831440

Ji. Jend. Sudirman Kav. 10-11 Jakarta Pusat 10220 Phone: (62-21) 570 4030 Website ; https://www.ykkzipper.co.id

Place & Date: Invoice No. ID00125175 JAKARTA (HO)

24-01-2025

Sold To: Messrs. R10209

PT.NIRWANA ALABARE GARMENT

SAME AS SOLD TO

Contract Customer

JL RAYA RANCAEKEK MAJALAYA NO 289 RT 002 RW 007 SOLOKAN JERUK KAB BANDUNG JAWA BARAT

TEL:

NPWP.

FAX:

0745406926444000

Amount **Unit Price**

Description of Goods

OTHER SALES NO. :MS00000525

SALES DATE :24-01-2025

CUSTOMER ORDER NO. : DRAFT PO/PO/0125/00318

STYLE NO.

6575142 :10 N6 S&B MACHINE RENTAL FEE NOTION

PER 1 PCS PCS IDN.RUPIAH COLOR B-CLR LENGTH 1,282,000 1,282,000 .0 1,282,000 1.00PCS .00MTS

Quantity

SUB TOTAL

1,282,000

GRAND TOTAL

.00MTS

1.00PCS

1,282,000

141,020

141,020

TAX PERCENTAGE TAXABLE AMOUNT 11.00%

1,282,000.00

TAX AMOUNT

P.P.N. AMOUNT

SAY: IDN. RUPIAH ONE HUNDRED FORTY ONE THOUSAND TWENTY ONLY. _____

1,423,020

INVOICE AMOUNT SAY: IDN. RUPIAH ONE MILLION FOUR HUNDRED TWENTY THREE THOUSAND

TWENTY ONLY. _____

TERMS : IMMEDIATELY CASH ON DELIVERY (ADVANCE RECEIVE)

DUE DATE: 24-01-2025

1,423,020

1 UNIT N6-N SERI: 6178 23 JAN 2025 - 23 FEB 2025 MRC. 042.YKK MCH/I/2025





AD OFFICE
MIDPIAZA 1, 11th Floor
JI, Jend. Sudirman Kav. 10-11
Jakarta Pusat 10220
Phone: (62-21) 570 4030

(LOCAL)

FACTORY I:
2IPPER, S&B, FASTENING EXPERIENCE
JI, Raya Jakarta Bogor KM 29
Cimanggis, Depok 16951
Phone (62-21) 8710841 (Hunting)
Fax (62-21) 8708284 (Zipper, S&B)
(62-21) 8710962 (Fastening Experience)

PAGE: 1

Unit Price

FACTORY II: ZIPPER TSP. PPD, MACHINARY Kampung meriuk Desa Ganidasari Kee. Cikarang Barat, Bakasi 17520 Phone (62-21) 86332211 (funting) Fax (62-21) 8631201, 88323362, 8831440

Amount

Invoice No. Website: https://www.ykkzipper.co.id Place & Date: ID00180995 JAKARTA (HO) Sold To : Messrs. R10209 05-02-2025 PT.NIRWANA ALABARE GARMENT Contract Customer SAME AS SOLD TO JL RAYA RANCAEKEK MAJALAYA NO 289 RT 002 RW 007 SOLOKAN JERUK KAB BANDUNG JAWA BARAT TEL: FAX: NPWP. 0745406926444000 Description of Goods

OTHER SALES NO. :MS00001005

SALES DATE :05-02-2025

CUSTOMER ORDER NO. :PO/0325/00470 STYLE NO. .

ITEM 6575142 :10 N6 S&B MACHINE RENTAL FEE NOTION

Quantity

LENGTH COLOR B-CLR PCS PER 1 PCS IDN.RUPIAH .0 2.00 1,282,000 2,564,000 .0 1.00 1,282,000 1,282,000 3.00PCS 3,846,000 ------SUB TOTAL 3,846,000

GRAND TOTAL

.00MTS 3.00PCS 3,846,000

TAX PERCENTAGE TAXABLE AMOUNT TAX AMOUNT 11.00% 3,846,000.00 423,060

P.P.N. AMOUNT 423,060

SAY:IDN.RUPIAH FOUR HUNDRED TWENTY THREE THOUSAND SIXTY ONLY.

INVOICE AMOUNT 4,269,060 SAY:IDN.RUPIAH FOUR MILLION TWO HUNDRED SIXTY NINE THOUSAND

SIXTY ONLY.

TERMS : IMMEDIATELY CASH ON DELIVERY (ADVANCE RECEIVE)

DUE DATE:05-02-2025 4,269,060

2 UNIT N6-N SERI: 6119, 6190 1 UNIT N6-S SERI: 3034 31 JAN 2025 - 28 FEB 2025 MRC. 071.YKK_MCH/II/2025

ID00180995

--- END ---

ZIP-Q-FM.005/SLS/Rev. 04