

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

ISO 9001 ISO 14001 Health and Safety ISO 45001 SAI GLOBA

Original

INVOICE

Invoice Date Invoice Number Customer Number 260791 /SCI/II/2025 11550 01/02/2025 **SHIPPED TO SOLD TO Payment Terms** PT.NIRWANA ALABARE GARMENT PT.NIRWANA ALABARE GARMENT Net 30 days

JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA		CAEKEK MAJALAYA,289, UK,SOLOKANJERUK,KAB.I	Salesman 31 Mersia Oen	
Item Description		Quantity Shipped	Price / Piece	Amount
G8 (587X385X297)	0579X0377X028	1 970	RP 17,317.00	RP 16,797,490.00
PO No. : GLB/KNM/1224/060/002 DO No. : 02085			Discount F VAT F Sub Total F	RP 16,797,490.00 RP RP 16,797,490.00



TOTAL **AMOUNT**

16,797,490.00

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

Authorized Signature



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 Quality Environment ISO 9001 SÃI GLOBAL SÃI GLOBAL SÃI SCO 45001

Original

INVOICE

	01/02/2025	200132 /sc	I/II/2025 11550	
SHIPPED TO	SOLDTO		Payment Terms	
PT.NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA,289,	PT.NIRWANA ALABARE GAR JL RAYA RANCAEKEK MAJAL	Net 30 days Salesman		
SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA	RUK,SOLOKANJERUK,KAB.BANDUNG,JA SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA			

G8 (587X385X297) 0579X0377X0281 1,000 RP 17,448.00 RP 17, GID5 (587X385X149) 0579X0377X0133 360 RP 15,310.00 RP 5,	JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA	JL RAYA RANCAEK SOLOKANJERUK, S	Salesman 31 Mersia Oen		
GIDS (587X385X149) 0579X0377X0133 360 RP 15,310.00 RP 5,	Item Description		Quantity Shipped	Price / Piece	Amount
PO No.: GLB/KNM/1224/060/003					
PO No. : GLB/KNM/1224/060/003					
Discount RP DO No.: VAT RP 02086, 02087 Sub Total RP 23	DO No. :			Discount F	RP .



TOTAL AMOUNT

22,959,600.00

Please remit to:

PT. Indocorr Packaging Cikarang
Bank Mandiri Cab. Ruko Roxy Cikarang

Account: 156-00-877555-77 (IDR)

156-00-128164-03 (USD)

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