

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

Original

INVOICE

	10/03/2025	Z01310 /SCI/III/2	025 11550
SHIPPED TO	SOLDTO		Payment Terms
PT.NIRWANA ALABARE GARMENT	PT.NIRWANA ALABARE GARMENT		Net 30 days
JL RAYA RANCAEKEK MAJALAYA,289,	JL RAYA RANCAEKEK MAJAL	Salesman	
SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA	SOLOKANJERUK,SOLOKANJE	31 Mersia Oen	

JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA	JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA		Salesman 31 Mersia Oen	
Item Description		Quantity Shipped	Price / Piece	Amount
G8 (587X385X297) GID4 (587X385X99) GID5 (587X385X149)	0579X0377X028 0579X0377X008 0579X0377X013	3 250	RP 17,421.00 RP 12,809.00 RP 15,287.00	RP 3,202,250.00
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PO No.: GLB/KNM/1124/053/859			Discount	RP 35,004,300.00
DO No. : 05616, 05617, 05618			Sub Total	RP 35,004,300.00



A higher level of excellence

TOTAL AMOUNT

35,004,300.00

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

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Authorized Signature