

**INVOICE  
(LOCAL)**

FACTORY I:  
ZIPPER, S&B, FASTENING EXPERIENCE  
Jl. Raya Jakarta Bogor KM 29  
Cimanggis, Depok 16951  
Phone : (62-21) 8710641 (Hunting)  
Fax : (62-21) 8708284 (Zipper, S&B)  
(62-21) 8710962 (Fastening Experience)

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

YKK ZIPPER INDONESIA

HEAD OFFICE  
Mid Plaza 1, 11<sup>th</sup> Floor  
Jl. Jend. Sudirman Kav. 10-11  
Jakarta Pusat 10220  
Phone : (62-21) 570 4030  
Website : <https://www.ykkzipper.co.id>

Invoice No. **ID00045155** Place & Date: **JAKARTA (HO)** **13-01-2025**

Sold To: Messrs. **B10604**  
**KANMAX ENTERPRISES LIMITED**

**60 PAYA LEBAR ROAD, #04-21 PAYA LEB  
AR SQUARE, SINGAPORE 409051**

TEL: FAX:

NPWP.

Contract Customer No. **88043**  
**PT.NIRWANA ALABARE GARMENT**

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

TEL: FAX:

Description of Goods		Quantity	Unit Price	Amount
DELIVERY NOTE NO. :0100054865 PRINTED DATE:10-01-2025 DELI. DATE:10-01-2025				
-----				
CUSTOMER ORDER NO. :C/GLB/KNM/1124/05948 PANTHER				
SALES NOTE NO. :OR01225214 PRINTED DATE:11-12-2024				
SALES PERSON NAME :SLAMET WAHYUDIN K031924				
STYLE NO. :762240				
ITEM 3834933 :SA14SS-W 14L SK SST				
LENGTH	COLOR B-CLR	PCS	PER 1 PCS	IDN.RUPIAH
.0		9,100.00	101	919,100
-----				
	.00MTS	9,100.00PCS		919,100
-----				
ITEM 3859996 :SA14SS-W 14L DUO SST YKK				
LENGTH	COLOR B-CLR	PCS	PER 1 PCS	IDN.RUPIAH
.0		9,100.00	111	1,010,100
-----				
	.00MTS	9,100.00PCS		1,010,100
-----				
ITEM 6501918 :SA14SS-W 14L OPL SSTR				
LENGTH	COLOR B-CLR	PCS	PER 1 PCS	IDN.RUPIAH
.0		9,100.00	77	700,700
-----				
	.00MTS	9,100.00PCS		700,700
-----				
ITEM 8182196 :SA14SS-W 14L OPL SST ENA-J				
LENGTH	COLOR B-CLR	PCS	PER 1 PCS	IDN.RUPIAH
.0	W083E	9,100.00	161	1,465,100
-----				
	.00MTS	9,100.00PCS		1,465,100
-----				
SUB TOTAL				4,095,000

ID00045155

- TO BE CONTINUED -



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HEAD OFFICE

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Cimanggis, Depok 16951  
Phone : (62-21) 8710641 (Hunting)  
Fax : (62-21) 8708284 (Zipper, S&B)  
(62-21) 8710962 (Fastening Experience)

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

Sold To : Messrs. B10604

KANMAX ENTERPRISES LIMITED

60 PAYA LEBAR ROAD, #04-21 PAYA LEB  
AR SQUARE, SINGAPORE 409051

TEL:

FAX:

NPWP.

Invoice No.

Place & Date:

ID00045155 JAKARTA (HO)

13-01-2025

Contract Customer ID 8043

PT.NIRWANA ALABARE GARMENT

JL RAYA RANCAEKEK-MAJALAYA NO.289

RT.002.RW.007 SOLOKAN JERUK KAB

BANDUNG JAWA BARAT

TEL:

FAX:

Description of Goods

Quantity

Unit Price

Amount

GRAND TOTAL

.00MTS

36,400.00PCS

4,095,000

INVOICE AMOUNT

4,095,000

SAY:IDN.RUPIAH FOUR MILLION NINETY FIVE THOUSAND ONLY.

TERMS :NEXT 1 MONTH(END OF MONTH) AFTER CL OSING TRANSFER REMITTANCE

DUE DATE:28-02-2025

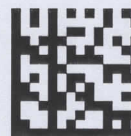
4,095,000

OR01225214 USD

0.00006323111

ID00045155

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PAGE: 1

FACTORY I:  
ZIPPER, S&B, FASTENING EXPERIENCE  
Jl. Raya Jakarta Bogor KM 29  
Cimanggis, Depok 16951  
Phone : (62-21) 8710641 (Hunting)  
Fax : (62-21) 8708284 (Zipper, S&B)  
(62-21) 8710962 (Fastening Experience)FACTORY II:  
ZIPPER, T&P, PPD, MACHINERY  
Kampung Meruk Desa Gandasari  
Kec. Cikarang Barat, Bekasi 17520  
Phone : (62-21) 88332211 (Hunting)  
Fax : (62-21) 8831201, 88323302  
8831440Sold To : Messrs. B10604  
KANMAX ENTERPRISES LIMITED  
  
60 PAYA LEBAR ROAD, #04-21 PAYA LEB  
AR SQUARE, SINGAPORE 409051  
  
TEL: FAX:  
  
NPWP.Invoice No. ID00045165 JAKARTA (HO) 13-01-2025  
Place & Date:  
Contract Customer PT. NIRWANA ALABARE GARMENT  
JL RAYA RANCAEKEK-MAJALAYA NO.289  
RT.002 RW.007 SOLOKAN JERUK KAB  
BANDUNG JAWA BARAT  
TEL: FAX:Description of Goods Quantity Unit Price Amount  
DELIVERY NOTE NO. :0100054875 PRINTED DATE:10-01-2025 DELI. DATE:10-01-2025CUSTOMER ORDER NO. :C/GLB/KMM/1124/05948 HEATGREY  
SALES NOTE NO. :OR01225204 PRINTED DATE:11-12-2024  
SALES PERSON NAME :SLAMET WAHYUDIN K031924  
STYLE NO. :762232  
ITEM 3834933 :SA14SS-W 14L SK SST

LENGTH	COLOR B-CLR	PCS	PER 1 PCS	IDN.RUPIAH
.0		8,000.00	101	808,000
.00MTS				808,000

ITEM 3859996 :SA14SS-W 14L DUO SST YKK

LENGTH	COLOR B-CLR	PCS	PER 1 PCS	IDN.RUPIAH
.0		8,000.00	111	888,000
.00MTS				888,000

ITEM 6501918 :SA14SS-W 14L OPL SSTR

LENGTH	COLOR B-CLR	PCS	PER 1 PCS	IDN.RUPIAH
.0		8,000.00	77	616,000
.00MTS				616,000

ITEM 8182196 :SA14SS-W 14L OPL SST ENA-J

LENGTH	COLOR B-CLR	PCS	PER 1 PCS	IDN.RUPIAH
.0	W574B	8,000.00	161	1,288,000
.00MTS				1,288,000

SUB TOTAL 3,600,000

ID00045165

- TO BE CONTINUED -



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Jakarta Pusat 10220

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FACTORY I:  
ZIPPER S&B, FASTENING EXPERIENCE  
Jl. Raya Jakarta Bogor KM 29  
Cimanggis, Depok 16951  
Phone : (62-21) 8710641 (Hunting)  
Fax : (62-21) 8708284 (Zipper, S&B)  
(62-21) 8710962 (Fastening Experience)FACTORY II:  
ZIPPER, T&P, PPD, MACHINERY  
Kampung Meruk Desa Gandasari  
Kec. Cikarang Barat, Bekasi 17520  
Phone : (62-21) 88332211 (Hunting)  
Fax : (62-21) 8831201, 88323302,  
8831440

Sold To : Messrs. B10604

KANMAX ENTERPRISES LIMITED

60 PAYA LEBAR ROAD, #04-21 PAYA LEB  
AR SQUARE, SINGAPORE 409051

TEL:

FAX:

NPWP.

Invoice No.

Place &amp; Date:

ID00045165 JAKARTA (HO)

13-01-2025

Contract Customer No. 8043

PT. NIRWANA ALABARE GARMENT

JL RAYA RANCAEKEK-MAJALAYA NO.289

RT.002 RW.007 SOLOKAN JERUK KAB

BANDUNG JAWA BARAT

TEL:

FAX:

Description of Goods

Quantity

Unit Price

Amount

GRAND TOTAL

.00MTS

32,000.00PCS

3,600,000

INVOICE AMOUNT

3,600,000

SAY: IDN. RUPIAH THREE MILLION SIX HUNDRED THOUSAND ONLY.

TERMS : NEXT 1 MONTH (END OF MONTH) AFTER CLOSING TRANSFER REMITTANCE

DUE DATE: 28-02-2025

3,600,000

OR01225204 USD

0.00006323111

ID00045165

--- END ---







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HEAD OFFICE

Mid Plaza 1, 11<sup>th</sup> Floor  
Jl. Jend. Sudirman Kav. 10-11  
Jakarta Pusat 10220  
Phone : (82-21) 670 4030  
Website : <https://www.ykkzipper.co.id>

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PAGE: 1

FACTORY I:  
ZIPPER, S&B, FASTENING EXPERIENCE  
Jl. Raya Jakarta Bogor KM 29  
Cimanggis, Depok 16951  
Phone : (62-21) 8710641 (Hunting)  
Fax : (62-21) 8708284 (Zipper, S&B)  
(62-21) 8710962 (Fastening Experience)

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

Description of Goods		Invoice No.	Place & Date:
Sold To : Messrs. B10604 KANMAX ENTERPRISES LIMITED  60 PAYA LEBAR ROAD, #04-21 PAYA LEBAR SQUARE, SINGAPORE 409051  TEL: FAX:  NPWP.		ID00045175 JAKARTA (HO)	13-01-2025
		Contract Customer: 8043 PT.NIRWANA ALABARE GARMENT  JL RAYA RANCAEKEK-MAJALAYA NO.289 RT.002 RW.007 SOLOKAN JERUK KAB BANDUNG JAWA BARAT TEL: FAX:	

NEWP.		Quantity	Unit Price	Amount
Description of Goods				
DELIVERY NOTE NO. :0100054885 PRINTED DATE:10-01-2025 DELI. DATE:10-01-2025				
-----				
CUSTOMER ORDER NO. :C/GLB/KNM/1124/05948 BRTWHITE				
SALES NOTE NO. :OR01225194 PRINTED DATE:11-12-2024				
SALES PERSON NAME :SLAMET WAHYUDIN K031924				
ITEM 3834933 :SA14SS-W 14L SK SST				
LENGTH	COLOR B-CLR	PCS	PER 1 PCS	IDN.RUPIAH
.0		9,700.00	101	979,700
-----				
	.00MTS	9,700.00PCS		979,700
-----				
ITEM 3859996 :SA14SS-W 14L DUO SST YKK				
LENGTH	COLOR B-CLR	PCS	PER 1 PCS	IDN.RUPIAH
.0		9,700.00	111	1,076,700
-----				
	.00MTS	9,700.00PCS		1,076,700
-----				
ITEM 6501918 :SA14SS-W 14L OPL SSTR				
LENGTH	COLOR B-CLR	PCS	PER 1 PCS	IDN.RUPIAH
.0		9,700.00	77	746,900
-----				
	.00MTS	9,700.00PCS		746,900
-----				
ITEM 8182196 :SA14SS-W 14L OPL SST ENA-J				
LENGTH	COLOR B-CLR	PCS	PER 1 PCS	IDN.RUPIAH
.0	W986H	9,700.00	161	1,561,700
-----				
	.00MTS	9,700.00PCS		1,561,700
-----				
SUB TOTAL				4,365,000

ID00045175

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Jl. Jend. Sudirman Kav. 10-11  
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PAGE: 2

FACTORY I:

ZIPPER, S&B, FASTENING EXPERIENCE

Jl. Raya Jakarta Bogor KM 29

Cimanggis, Depok 16951

Phone : (62-21) 8710641 (Hunting)

Fax : (62-21) 8708284 (Zipper, S&B)

(62-21) 8710962 (Fastening Experience)

FACTORY II:

ZIPPER, T&P, PPD, MACHINERY

Kampung meriuk Desa Gandasari

Kec. Cikarang Barat, Bekasi 17520

Phone : (62-21) 88332211 (Hunting)

Fax : (62-21) 8831201, 88323302

8831440

Sold To : Messrs. B10604  
KANMAX ENTERPRISES LIMITED  
  
60 PAYA LEBAR ROAD, #04-21 PAYA LEB  
AR SQUARE, SINGAPORE 409051  
  
TEL: FAX:  
  
NPWP.

Invoice No. ID00045175 Place & Date: JAKARTA (HO) 13-01-2025

Contract Customer: B8043  
PT.NIRWANA ALABARE GARMENT

JL RAYA RANCAEKEK-MAJALAYA NO.289  
RT.002 RW.007 SOLOKAN JERUK KAB  
BANDUNG JAWA BARAT  
TEL: FAX:

Description of Goods	Quantity	Unit Price	Amount
----------------------	----------	------------	--------

GRAND TOTAL	.00MTS	38,800.00PCS	4,365,000
-------------	--------	--------------	-----------

INVOICE AMOUNT	4,365,000
SAY:IDN.RUPIAH FOUR MILLION THREE HUNDRED SIXTY FIVE THOUSAND ONLY.	

TERMS :NEXT 1 MONTH(END OF MONTH) AFTER CL OSING TRANSFER REMITTANCE

DUE DATE:28-02-2025 4,365,000

OR01225194 USD 0.00006323111

ID00045175

--- END ---



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Fax : (62-21) 8708284 (Zipper, S&B)  
(62-21) 8710962 (Fastening Experience)

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

Sold To : Messrs. H38043  
PT.NIRWANA ALABARE GARMENT

JL RAYA RANCAEKEK-MAJALAYA NO.289  
RT.002 RW.007 SOLOKAN JERUK KAB  
BANDUNG JAWA BARAT  
TEL: FAX:

NPWP. 0745406926444000

Invoice No. ID00091525 Place & Date: JAKARTA (HO) 21-01-2025

Contract Customer  
SAME AS SOLD TO

Description of Goods		Quantity	Unit Price	Amount
DELIVERY NOTE NO. :0100116235 PRINTED DATE:20-01-2025 DELI. DATE:20-01-2025				
CUSTOMER ORDER NO. :C/GLB/KNM/1124/05948SEASALT				
SALES NOTE NO. :OR01266344 PRINTED DATE:20-12-2024				
SALES PERSON NAME :SLAMET WAHYUDIN K031924				
STYLE NO. :762240				
ITEM 3834933 :SA14SS-W 14L SK SST				
LENGTH	COLOR B-CLR	PCS	PER 1 PCS	IDN.RUPIAH
.0		9,100.00	101	919,100
-----				
	.00MTS	9,100.00PCS		919,100
-----				
ITEM 3859996 :SA14SS-W 14L DUO SST YKK				
LENGTH	COLOR B-CLR	PCS	PER 1 PCS	IDN.RUPIAH
.0		9,100.00	111	1,010,100
-----				
	.00MTS	9,100.00PCS		1,010,100
-----				
ITEM 6501918 :SA14SS-W 14L OPL SSTR				
LENGTH	COLOR B-CLR	PCS	PER 1 PCS	IDN.RUPIAH
.0		9,100.00	77	700,700
-----				
	.00MTS	9,100.00PCS		700,700
-----				
ITEM 8182196 :SA14SS-W 14L OPL SST ENA-J				
LENGTH	COLOR B-CLR	PCS	PER 1 PCS	IDN.RUPIAH
.0	W8A65	9,100.00	161	1,465,100
-----				
	.00MTS	9,100.00PCS		1,465,100
-----				
SUB TOTAL				4,095,000

ID00091525

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