- CIKARANG

, Kawasan Industri Jababeka

__agi Jawa Barat 17530 Y Phone: 021 - 8936868 : Fax. : 021 - 8936565



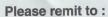
Environment ISO 14001

Occupational
Health and
Safety
ISO 45001

Original

INVOICE

	Invoice Date	Invoice N	umber	Customer Number	
	10/02/2025	260837	7 /SCI/II/2025	11550 Payment Terms	
PT.NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA	PT.NIRWANA ALAB JL RAYA RANCAEKE SOLOKANJERUK,SO		G,JA	Net 30 days Salesman 31 Mersia Oen	
Item Description		Quantity Shipped Pri	ice / Piece	Amount	
GID1 (587X385X297)	0579X0377X0281	230 RP	17,835.00 RP	4,102,050.00	
PO No.: GLB/KNM/1224/060/002			Sub Total RP Discount RP	4,102,050.00	
DO No. : 03093		Bia	VAT RP Sub Total RP aya Meterai RP	4,102,050.00	



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

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

156-00-128164-03 (USD)

A higher level of excellence

- 01.When making payment, please quote our invoice number
- 02. Remittance to be made in the currency as stated in this invoices
- O3.Interest will be charged on overdue accounts
 O4.Any disputed item must be referred to issuing office for settlement

TOTAL AMOUNT

RP

4,102,050.00

PT. INDOCORR PACKAGING CIKARANG



PT. INDOCORR PACKAGING CHARANG

Fax: 021 - 8936565

Quality ISO 9001



Original

INVOICE

	Invoice Date	Invoice Number	Customer Number 025 11550	
	10/02/2025	260838 /sci/il/2		
SHIPPED TO	SOLDTO		Payment Terms	
PT.NIRWANA ALABARE GARMENT	PT.NIRWANA ALABARE GA	Net 30 days		
JL RAYA RANCAEKEK MAJALAYA,289,	JL RAYA RANCAEKEK MAJA	ALAYA,289,	Salesman 31 Mersia Oen	
SOLOKANJERUK, SOLOKANJERUK, KAB. BANDUNG, JA	SOLOKANJERUK, SOLOKAN	JERUK,KAB.BANDUNG,JA		
Item Description	Quantity	Shipped Price / Piece	Amount	
G8S (587X385X149) GID4 (587X385X99)	0579X0377X0133 0579X0377X0083	500 RP 15,212.00 RP 12,857.00		
PO No. : GLB/KNM/1124/053/446 DO No. :		Discount	RP 14,034,500.00 RP RP	
03094, 03096			RP 14,034,500.00 RP	



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

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

156-00-128164-03 (USD)

A higher level of excellence

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TOTAL AMOUNT

RP 14,034,500.00

PT. INDOCORR PACKAGING CIKARANG



PT. INDOCORR PACKAGING CIKARANG



PT. INDOCORR PACKAGING CIKARANG

Jl. Industri Selatan 2, Blok LL-3, Kawasan Industri Jababeka Pasirsari Ckarang Selatan Kab. Bekasi Jawa Barat 17530 Phone: 021 - 8936868: Fax.: 021 - 8936565 unats/s/s paijit and sold pairit and sold pair

nt Occupational Health and Safety ISO 45001

Original

INVOICE

	Invoice Date		voice Number	Customer Number	
	10/02/2025	260	839 /sci/II/20		
SHIPPED TO	SOLD TO			Payment Terms	
PT.NIRWANA ALABARE GARMENT	PT.NIRWANA ALABARE GARMENT			Net 30 days	
JL RAYA RANCAEKEK MAJALAYA,289,	JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA			Salesman 31 Mersia Oen	
SOLOKANJERUK, SOLOKANJERUK, KAB. BANDUNG, JA					
Item Description	q	uantity Shipped	Price / Piece	Amount	
G8S (587X385X149) GID4 (587X385X99)	0579X0377X0133 0579X0377X0083	1,000	RP 15,146.00 RP 12,801.00		
PO No.: GLB/KNM/1224/059/505				16,938,140.00 RP	
DO No.: 03095, 03097			Sub Total F	RP 16,938,140.00	

Please remit to:

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

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

A higher level of excellence

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
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TOTAL AMOUNT

RP 16,938,140.00

PT. INDOCORR PACKAGING CIKARANG



T. INDOCORR PACKAGING CKARANG



GID5 (587X385X149)

PT. INDOCORR PACKAGING CIKARANG

Jl. Industri Selatan 2, Blok LL-3, Kawasan Industri Jababeka Pasirsari Cikarang Selatan Kab. Bekasi Jaya Barat 17530 Phone: 021 - 8936868: Fax.: 021 - 8936565



140

RP

Original

2,143,400.00

INVOICE

15,310.00 RP

	Invoice Date	Invoice Date Invoice Number			
	10/02/2025	2608	40 /sci/il/2	025 11550	
SHIPPED TO	SOLDTO	SOLDTO			
PT.NIRWANA ALABARE GARMENT	PT.NIRWANA ALABARE G	PT.NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA			
JL RAYA RANCAEKEK MAJALAYA,289,	JL RAYA RANCAEKEK MA				
SOLOKANJERUK, SOLOKANJERUK, KAB. BANDUNG, JA	SOLOKANJERUK, SOLOKA				
Item Description	Quantit	y Shipped	Price / Piece	Amount	

0579X0377X0133

*					
PO No. :	GLB/KNM/1224/060/003		Sub Tota	I RP	2,143,400.00
			Discoun		
DO No. :			VA	RP .	
03098			Sub Tota	I RP	2,143,400.00



A higher level of excellence

TOTAL AMOUNT

Biaya Meterai

RP 2,

2,143,400.00

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
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PT. INDOCORR PACKAGING CIKARANG

RP



PT. INDOCORR PACKAGING CIKARANG