

US  
 .. rtj. Tutty Alawiyah No.6B  
 Jakarta 12740 Indonesia  
 Phone. +6221 7900036

Invoice No. 24-420-320-241200921	Date 29-Oct-2024	Page 1 of 1
Customer No. C-BDG00175	Tax ID Customer 745406926444000	Page 1 of 1
Customer Ref. No. C/GLB/EPO/1024/05605		
<b>Due Date : 28-Nov-2024</b>		
Sales Employee FIKY FIRMANSYAH NURSAMSU		
Ship To JL. RAYA RANCAEKEK MAJALAYA, 289 SOLOKANJERUK KAB. BANDUNG 40387		
Delivery Method No Kendaraan Dispatcher		

Bill To  
 NIRWANA ALABARE GARMENT, PT  
 JL. RAYA RANCAEKEK MAJALAYA, 289 SOLOKANJERUK  
 KAB. BANDUNG 40387

Kepada : SIFA

No	Item	Qty	Unit	Price	Tax %	Total
1	ACB02131 KPL-152102 WHITE, BLANK (SC CML)	7.000	PCS	147,00	11,00	1.029.000,00
				Subtotal	IDR	1.029.000,00
				Total Down Payment	IDR	0,00
				Total Before Tax	IDR	1.029.000,00
				11,00 % Tax	IDR	113.190,00
				Total	IDR	1.142.190,00

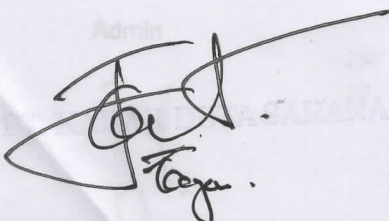
Terbilang :

# SATU JUTA SERATUS EMPAT PULUH DUA RIBU SERATUS SEMBILAN PULUH RUPIAH #

Based on Sales Orders 241200747. Based on Deliveries 241200907.

Remarks : Based on Sales Orders 241200747.

Hormat Kami.

Admin  


Pengirim

Penerima

**Syarat dan Ketentuan :**

1. Penagihan tanpa Invoice/Kuitansi PT. KAHAR DUTA SARANA adalah diluar tanggung jawab PT. KAHAR DUTA SARANA.
2. Invoice dan Faktur Pajak lebih dari 14 hari diterima, tidak menerima revisi

Pembayaran mohon di transfer ke rekening  
 PT. KAHAR DUTA SARANA

008-3028-481 (BCA KCU ASIA AFRIKA)