

YOUUM KWANG INDONESIA

HEAD OFFICE

DELTA SILICON V BLOK G 03 B No. 03, KAWASAN LIPPO CIKARANG,

CICAU, CIKARANG PUSAT, JAWA BARAT

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TEXTILES

INVOICE

TO : NIRWANA ALABARE GARMENT, PT
JL. RAYA RANCAEKEK-MAJALAYA NO.289 RT.002
RW.007SOLOKAN JERUK, SOLOKAN JERUKKAB. BANDUNG
JAWA BARAT
NPWP : 74.540.692.6-444.000

Invoice No : 2502-041501

Date : 28/FEB/2025

Due Date : 30/MAR/2025

No	Date	Buyer	P/O No	Style	Item Desc	Qty	Price	Amount
NIRWANA ALABARE GARMENT, PT								
1	02-13	GAP KIDS BOYS SUM25	GLB/CRS/0125/001/0055	GAP SU25 255C0040	SP40s/2(T27) 5000 OPTIC WHITE	65	0.800	52.00
2	02-13	GAP KIDS BOYS SUM25	GLB/CRS/0125/001/0055	GAP SU25 255C0040	SP40s/2(T27) 5000 BLACK 200	40	0.800	32.00
Subtotal						105		84.00

GRAND TOTAL	USD	84.00
VAT	USD	0.00
SURCHARGE	USD	0.00
DISCOUNT	USD	0.00
GRAND TOTAL		84.00

ACC No (USD) :

PT. YOUUM KWANG INDONESIA

BANK WOORI INDONESIA

: 150 932 000 388 (SWIFT CODE : HVBKIDJA)

BANK KEB

: 221 500 1206 (SWIFT CODE : HNBNDJA)

BANK BNI

: 028 112 2552 (SWIFT CODE : BNINIDJA)

Transaction purpose code

: 1011//2502-041501 (84)

Authorized Signature By



LEE CHEOL KYU
FINANCE MANAGER

Faktur Pajak
Menyusul