

ARGEURS PCC INDONESIA

BLOK E 11

SAN BERIKAT NUSANTARA (KBN) SBU CAKUNG

NCING, JAKARTA UTARA, INDONESIA

EL: 021-2244-1172.

INVOICE

| | | | |
|---|---|---------------|----------------|
| ON ACCOUNT OF : (IN9468) PT NIRWANA ALABARE GARMENT JALAN RANCAEKEK NO 289, SOLOKAN JERUK, MAJALAYA , BANDUNG, INDONESIA | INVOICE NO | DATE | PAGE |
| | JINV-24302222 | 09/12/2024 | 1 / 2 |
| | Sales Order No | JSOP-24102472 | |
| | CUSTOMER P/O NO GLB/KNM/1124/053/061 | | REV# 1 |
| | DELIVERY TERMS LOCAL DELIVERY | | SALES HN015 |
| | Reference No IKBC-B-1844/24 | | |
| TO BE SHIPPED TO : PT NIRWANA ALABARE GARMENT JALAN RANCAEKEK NO 289, SOLOKAN JERUK, MAJALAYA , BANDUNG, INDONESIA Attn.: CINHUI / SIFA Tel.: 62225959049 Fax: NIL | LOADED AT JAKARTA | | |
| | DISCHARGED AT BANDUNG | | |
| | SHIPPED PER | | |
| | TIME TO SHIP (ETD DATE) 06/12/2024 | | |
| SALES TERMS : T/T 60 DAYS FROM INVOICE DATE | SALES TERM CODE : (740) | | |

| MILL CODE | STYLE / DESCRIPTION COLOR / WIDTH | QUANTITY | NET UNIT PRICE | AMOUNT (IDR) |
|-------------|--|-----------|-------------------|-----------------|
| B1934D00160 | B1934D00160 KH66X KNIT FUSIBLE NBK (BLACK 59"/60" PRICE : 0.85 USD = IDR 13.494 / YARD IDR 14.757.2178477 /MTR RATE 28/11 IDR 15.875 PO : GLB/KNM/1124/06170 | 600 YDS | 13,494.00 | 8,096,400.00 |
| B1934D00160 | B1934D00160 KH66X KNIT FUSIBLE NBK (BLACK) 59"/60" PRICE : 0.85 USD = IDR 13.429 / YARD IDR 14.686.1329833 /MTR RATE 19/11 IDR 15.799 PO : C/GLB/KNM/1124/05988 | 5,000 YDS | 13,429.00 | 67,145,000.00 |

TO BE CONTINUED ...

CHARGEURS PCC INDONESIA

BLOK E 11

AN BERIKAT NUSANTARA (KBN) SBU CAKUNG,
CINCING, JAKARTA UTARA, INDONESIA

TEL: 021-2244-1172

INVOICE

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| | JINV-24302222 | 09/12/2024 | 2 / 2 |
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| | DISCHARGED AT BANDUNG | | |
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|-----------|--------------------------------------|----------|-------------------|-----------------|
| | | | | |

| | | |
|----------------|----------|---------------------|
| TOTAL : | 5,600YDS | 75,241,400.00 |
| VAT AMOUNT : | | 0.00 |
| TOTAL AMOUNT : | | (IDR) 75,241,400.00 |

SPPB NO : 623025

NOTES:

WE RESERVE THE RIGHT TO CLAIM THE GOODS RETURNED IN WHOLE OR PARTIAL TO US UNTIL PAYMENT IS FULLY SETTLED. INTEREST OF 2% PER MONTH WILL BE CHARGED FOR DELAYED PAYMENT. ANY RETURNS OR CLAIMS TO BE NOTIFIED WITHIN 30 DAYS. AFTER NOTIFICATION AND ACCEPTANCE OF CLAIM/RETURN BY PCC ASIA, GOODS NEED TO BE RETURNED IN ANOTHER 30 DAYS. HOWEVER, GOODS ARE NOT RETURNABLE IF FULLY SPREAD OR CUT IN PIECES OR MADE TO ORDER, DYED TO MATCH OR PRINTED. CUSTOMS CLEARANCE FOR EXPORT CONTRACT IS ON CONSIGNEE'S OWN RISK & ACCOUNT.

Payment Instruction:

Beneficiary customer name : PT. CHARGEURS PCC INDONESIA
Beneficiary Bank name : Panin Bank, Palmerah Branch
Bank account number : 1406031808 (USD)
1405033888 (IDR)
Bank address : Jl. Palmerah Utara No. 52, Jakarta Barat

For and on behalf of
PT. CHARGEURS PCC INDONESIA

PT. CHARGEURS PCC INDONESIA

Authorized Signature (S)

GEURS PCC INDONESIA

OK E 11
BERIKAT NUSANTARA (KBN) SBU CAKUNG
ING, JAKARTA UTARA, INDONESIA
021-2244-1172

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| | JINV-24302301 | 12/12/2024 | 1 / 2 |
| | Sales Order No | JSOP-24102602 | |
| | CUSTOMER P/O NO GLB/KNM/1124/053/061 | | REV# 1 |
| | DELIVERY TERMS LOCAL DELIVERY | | SALES HN015 |
| | Reference No IKBC-B-1894/24 | | |
| TO BE SHIPPED TO : PT NIRWANA ALABARE GARMENT JALAN RANCAEKEK NO 289, SOLOKAN JERUK, MAJALAYA , BANDUNG, INDONESIA Attn.: CINHUI / SIFA Tel.: 62225959049 Fax: NIL | LOADED AT JAKARTA | | |
| | DISCHARGED AT BANDUNG | | |
| | SHIPPED PER | | |
| | TIME TO SHIP (ETD DATE) 12/12/2024 | | |
| SALES TERMS : T/T 60 DAYS FROM INVOICE DATE | | SALES TERM CODE : (740) | |

| MILL CODE | STYLE / DESCRIPTION COLOR / WIDTH | QUANTITY | NET UNIT PRICE | AMOUNT (IDR) |
|-------------|---|-----------|-------------------|-----------------|
| B1739000159 | B1739000159 KH66X KNIT FUSIBLE WHITE 150CM PRICE 0.80 USD = IDR 12.700 / YARD IDR13.888.8888888 / MTR PO : GLB/KNM/1124/053/06170 | 1,600 YDS | 12,700.00 | 20,320,000.00 |
| B1739000159 | B1739000159 KH66X KNIT FUSIBLE WHITE 150CM PRICE 0.80 USD = IDR 12.639/ YARD IDR13.822.1784776/ MTR PO : C/GLB/KNM/1124/05988 | 3,000 YDS | 12,639.00 | 37,917,000.00 |

TO BE CONTINUED ...

CHARGEURS PCC INDONESIA

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ING, JAKARTA UTARA, INDONESIA
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|-----------|--------------------------------------|----------|-------------------|-----------------|
| | | | | |

TOTAL : 4,600YDS 58,237,000.00
VAT AMOUNT : 0.00
TOTAL AMOUNT : (IDR) 58,237,000.00

SPPB NO : 623609

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For and on behalf of
PT. CHARGEURS PCC INDONESIA

PT. CHARGEURS PCC INDONESIA

Authorized Signature (S)