


INVOICE

		Invoice Date	Invoice Number	Customer Number
		09/12/2024	259048 /SCI/XII/2024	11550
SHIPPED TO		SOLD TO		Payment Terms
PT.NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA		PT.NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA		Net 30 days
				Salesman
				31 Mersia Oen
Item Description		Quantity Shipped	Price / Piece	Amount
G8 (587X385X297)		0579X0377X0281	1,000 RP 16,970.00	RP 16,970,000.00
PO No. : C/GLB/KNM/1224/06219		Sub Total		RP 16,970,000.00
DO No. : 23067		Discount		RP
		VAT		RP
		Sub Total		RP 16,970,000.00
		Biaya Meterai		RP



TOTAL AMOUNT

RP 16,970,000.00

Please remit to : PT. Indocorr Packaging Cikarang Bank Mandiri Cab. Ruko Roxy Cikarang Account : 156-00-877555-77 (IDR) 156-00-128164-03 (USD)	<div>01.When making payment, please quote our invoice number</div> <div>02.Remittance to be made in the currency as stated in this invoices</div> <div>03.Interest will be charged on overdue accounts</div> <div>04.Any disputed item must be referred to issuing office for settlement</div>	PT. INDOCORR PACKAGING CIKARANG
		<div> PT. INDOCORR PACKAGING CIKARANG</div> <div>Authorized Signature</div>

INDOCORR PACKAGING CIKARANG

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



Original

INVOICE

Invoice Date	Invoice Number	Customer Number
09/12/2024	259049 /SCI/XII/2024	11550

SHIPPED TO

PT.NIRWANA ALABARE GARMENT
JL RAYA RANCAEKEK MAJALAYA,289,
SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA

SOLD TO

PT.NIRWANA ALABARE GARMENT
JL RAYA RANCAEKEK MAJALAYA,289,
SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA

Payment Terms

Net 30 days

Salesman

31 Mersia Oen

Item Description	Quantity Shipped	Price / Piece	Amount
GID1 (587X385X297)	0579X0377X0281 1,000	RP 17,478.00	RP 17,478,000.00
PO No. : C/GLB/KNM/1224/06219 DO No. : 23068		Sub Total RP 17,478,000.00 Discount RP VAT RP Sub Total RP 17,478,000.00 Biaya Meterai RP	



TOTAL
AMOUNT

RP 17,478,000.00

Please remit to :

PT. Indocorr Packaging Cikarang
Bank Mandiri Cab. Ruko Roxy Cikarang
Account : 156-00-877555-77 (IDR)
156-00-128164-03 (USD)

- When making payment, please quote our invoice number
- Remittance to be made in the currency as stated in this invoices
- Interest will be charged on overdue accounts
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PT. INDOCORR PACKAGING CIKARANG



PT. INDOCORR PACKAGING CIKARANG

Authorized Signature

dengan keadaan yang sebenarnya dan/atau sesungguhnya sebagaimana dimaksud Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP

INDOCORR PACKAGING CIKARANG

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



Original

INVOICE

Invoice Date	Invoice Number	Customer Number
09/12/2024	259050 /SCI/XII/2024	11550

SHIPPED TO	SOLD TO	Payment Terms
PT.NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA	PT.NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA	Net 30 days Salesman 31 Mersia Oen

Item Description	Quantity Shipped	Price / Piece	Amount
GID5 (587X385X149)	0579X0377X0133	500 RP 14,891.00	RP 7,445,500.00
<div> <div>PO No. : C/GLB/KNM/1224/06219</div> <div>DO No. : 23069</div> </div> <div> <div>Sub Total RP 7,445,500.00</div> <div>Discount RP</div> <div>VAT RP</div> <div>Sub Total RP 7,445,500.00</div> <div>Biaya Meterai RP</div> </div>			



TOTAL
AMOUNT

RP 7,445,500.00

PT. INDOCORR PACKAGING CIKARANG

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



PT. INDOCORR PACKAGING CIKARANG

Authorized Signature

PEMBERITAHUAN: Faktur Pajak ini dibuat dengan ketentuan peraturan perpajakan yang berlaku dengan keadaan yang sebenarnya dan valid sesuai dengan Pasal 13 ayat (9) UU PPN dan Pasal 14 ayat (4) UU KUP