

Putih Elastic

No.11, Desa Manis Jaya,
Jatiuwung, Tangerang 15136
Tel. 62-21-556-51-888 Fax. 62-21-591-8814
Website: www.ptgajahputih.com

NPWP : 02.095.571.2-046.000

FAKTUR PENJUALAN INVOICE

Tgl/Date :	No Faktur/Inv No. :
10 Dec 2024	INV-1224.00000449
Kode dan Nomer Seri Faktur Pajak/Code and Tax Serial Number: 070.010-24.98588038	

Kepada Yth./Bill to :

PT.NIRWANA ALABARE GARMENT

JL RAYA RANCAEKEK MAJALAYA NO 289 DESA SOLOKAN
JERUK KAB. BANDUNG JAWA BARAT

NPWP/NIK : 74.540.692.6-444.000

Dikirim ke/Ship to :

PT.NIRWANA ALABARE
GARMENT JL RAYA RANCAEKEK MAJALAYA
NO 289 DESA SOLOKAN JERUK

Surat Jalan : SJ-1224.00000520

No.Pesanan Pembelian/PO. No.	Kode Pelanggan Cust No.	Marketing Salesman	Termin Pembayaran/Payment Terms
GLB/KNE/1124/003/06035	3699-USD	OKTA	Net 30

No.	Nama Barang/Jasa Kena Pajak-Commodity Name	Kuantitas/Qty	Harga Satuan/Unit Price	Valas	Harga/Amount (Rp.)
1	KP 212 - 20 F RW. ELASTIC WHITE HS.Code.56041000-	7,590 MTR	0.064	485.76	7,713,383

Jumlah Harga Jual/Total Amount :		485.76	7,713,383
Potongan Harga/Discount :	PAJAK PERTAMBAHAN NILAI ATAU PAJAK PERTAMBAHAN NILAI DAN PAJAK PENJUALAN ATAS BARANG MEWAH TIDAK DIPUNGUT EKSEKUSI PP NOMOR 85 TH. 2015	0	0
Dasar Pengenaan Pajak		485.76	7,713,383
PPN/VAT :		53.43	848,472
Total Faktur/Total Invoice		539.19	8,561,855

Kurs Pajak 1 USD : Rp. 15,879

Please Transfer to our account at :

PT. GAJAH PUTIH ELASTIC
BCA (IDR) : 761-070-3300
BANK PANIN (IDR) : 123-500-3058
OCBC NISP (IDR, USD, SGD, HKD, CNH,
CHF, EUR) : 545-8000-80388
Swift Code : NISPIDJA

Tangerang, 10 Dec 2024



Ir. Chandra Irawan

Putih Elastic

Manis II No.11, Desa Manis Jaya,
Jatiuwung, Tangerang 15136
Tel. 62-21-556-51-888 Fax. 62-21-591-8814
Website: www.ptgajahputih.com

NPWP : 02.095.571.2-046.000

FAKTUR PENJUALAN
INVOICE

Tgl/Date :	No Faktur/Inv No. :
12 Des 2024	INV-1224.00000613
Kode dan Nomer Seri Faktur Pajak/Code and Tax Serial Number: 070.010-24.98588202	

Kepada Yth./Bill to :

PT.NIRWANA ALABARE GARMENT

JL RAYA RANCAEKEK MAJALAYA NO 289 DESA SOLOKAN
JERUK KAB. BANDUNG JAWA BARAT

NPWP/NIK : 74.540.692.6-444.000

Dikirim ke/Ship to :

PT.NIRWANA ALABARE GARMENT
JL RAYA RANCAEKEK MAJALAYA NO 289 DESA
SOLOKAN JERUK
KAB. BANDUNG JAWA BARAT
022-85962076/85962081

Surat Jalan : SJ-1224.00000664

No.Pesanan Pembelian/PO. No.	Kode Pelanggan Cust No.	Marketing Salesman	Termin Pembayaran/Payment Terms
GLB/KNE/1124/003/06350	3699-USD	OKTA	Net 30

No.	Nama Barang/Jasa Kena Pajak-Commodity Name	Kuantitas/Qty	Harga Satuan/Unit Price	Valas	Harga/Amount (Rp.)
1	KP 212 - 20 F HT. ELASTIC BLACK HS.Code.56041000-	161 MTR	0.069	11.109	176,755
2	KP 212 - 20 F RW. ELASTIC WHITE HS.Code.56041000-	759 MTR	0.064	48.576	772,893

Jumlah Harga Jual/Total Amount :

59.69 949,648

Potongan Harga/Discount :

0 0

Dasar Pengenaan Pajak

59.69 949,648

PPN/VAT :

6.57 104,460

Total Faktur/Total Invoice

66.25 1,054,109

Kurs Pajak 1 USD : Rp. 15,911

Please Transfer to our account at :

PT. GAJAH PUTIH ELASTIC

BCA (IDR) : 761-070-3300

BANK PANIN (IDR) : 123-500-3058

OCBC NISP (IDR, USD, SGD, HKD, CNH,
CHF, EUR) : 545-8000-80388

Swift Code : NISPIDJA

Tangerang, 12 Des 2024



Ir. Chandra Irawan