

PT NIRWANA ALABARE GARMENT

INVOICE

NO:

DATE:

TO:

PT HOLLIT INTERNATIONAL

JL. JERUK PURUT DALAM NO 37B

JAKARTA SELATAN 12560

NO	DESCRIPTION	AMOUNT
1	PAYMENT FOR PREFINANCE MATERIAL OF BM FW25	
	BM17211.1233	\$ 8,910.60
	BM17245.1233	\$ 13,119.60
	BM17212.1233	\$ 26,521.20
	BM17246.1233	\$ 14,127.60
	TOTAL	\$ 62,679.00

SAYS: SIXTY TWO THOUSAND SIX HUNDRED SEVENTY NINE

PLEASE TRANSFER TO:

PT NIRWANA ALABARE GARMENT

BANK DETAILS:

REGARDS