OCORR PACKAGING CIKARANG

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



Original

INVOICE

	Invoice Date		ivoice Number	Customer Number	
	13/05/20	264	1040 /SCI/V/20	25 11550	
SHIPPED TO	SOLDTO	KSU STATES		Payment Terms	
PT.NIRWANA ALABARE GARMENT	PT.NIRWANA ALABARE GARMENT		Net 30 days		
JL RAYA RANCAEKEK MAJALAYA,289,	JL RAYA RANCAEKEK MAJALAYA,289,		Salesman		
SOLOKANJERUK, SOLOKANJERUK, KAB. BANDUNG, JA	SOLOKANJERU	SOLOKANJERUK, SOLOKANJERUK, KAB. BANDUNG, JA			
Item Description		Quantity Shipped	Price / Piece	Amount	

PT.NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA,289,	PT.NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA			Salesman 31 Mersia Oen	
SOLOKANJERUK, SOLOKANJERUK, KAB. BANDUNG, JA					
Item Description		Quantity Shipped	Price / Piece	Amount	
*		e#.	1		
G8 (587X385X297)	0579X0377X0281	1,000	RP 18,016.00	RP 18,016,000.00	
-6					
			W.		
PO No. : GLB/KNM/0325/016/817				40.040.000	
				RP 18,016,000.	
DO No. :			VAT	RP	
10410				RP 18,016,000.	



18,016,000.0 **AMOUNT**

PT. INDOCORR PACKAGING CIKARANG

Please remit to:

PT. Indocorr Packaging Cikarang

Bank Mandiri Cab. Ruko Roxy Cikarang

Account: 156-00-877555-77

156-00-128164-03 (USD)

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

PT. INDOCORR PACKAGING CIKAPANG

Authorized Signature

OCORR PACKAGING CIKARANG

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



ISO 14001

ISO 45001 SAI GLOB

Original

INVOICE

	invoice Date	IIIVOICE NUITIBEI	Customer Number
	23/05/2025	264560 /SCI/V	/2025 11550
SHIPPED TO	SOLDTO		Payment Terms
PT.NIRWANA ALABARE GARMENT	PT.NIRWANA ALABARE C	Net 30 days	
JL RAYA RANCAEKEK MAJALAYA,289,	JL RAYA RANCAEKEK MA	Salesman	
SOLOKANJERUK, SOLOKANJERUK, KAB. BANDUNG, JA	SOLOKANJERUK, SOLÓKA	NJERUK,KAB.BANDUNG,JA	31 Mersia Oen

77X0083	500 RP 500 RP 500 RP	18,156.00 RP 12,962.00 RP 15,469.00 RP	9,078,000.00 6,481,000.00 7,734,500.00
77X0281 77X0083	500 RP	12,962.00 RP	6,481,000:00
77X0083	500 RP	12,962.00 RP	6,481,000:00
77X0083	500 RP	12,962.00 RP	
		Sub Total RP	23,293,500.0
		Discount RP	
			23,293,500.0
DI MANAGEMENT		With a supplied to the supplination to the supplied to the supplied to the supplied to the sup	
			Discount RP VAT RP Sub Total RP Blaya Meteral RP



A higher level of excellence

TOTAL AMOUNT 23,293,500.00

Please remit to:

PT. Indocorr Packaging Cikarang

Bank Mandiri Cab. Ruko Roxy Cikarang

Account: 156-00-877555-77

156-00-128164-03 (USD)

01. When making payment, please quote our invoice number

02. Remittance to be made in the currency as stated in this invoices

03.Interest will be charged on overdue accounts

04. Any disputed item must be referred to issuing office for settlement

PT. INDOCORR PACKAGING CIKARANG

PT. INDOCORR PACKAGING EIKARANG

Authorized Signature

OCORR PACKAGING CIKARANG

Selatan 2, Blok LL-3, Kawasan Industri Jababeka i Cikarang Selatan Bekasi Jawa Barat 17530 me : 021 - 8956868 : Fax. : 021 - 8936565



Original

INVOICE

Invoice Date Invoice Number

13/05/2025 264041 /SCI/V/2025 11550

SHIPPED TO

SOLD TO

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

SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA

31 Mersia Oen

JL RAYA RANCAEKEK MAJALAYA,289,	JL RAYA RANCAEKEK MAJALAYA,289,				Salesman 31 Mersia Oen	
SOLOKANJERUK, SOLOKANJERUK, KAB. BANDUNG, JA	SOLOKANJERUK	SOLOKANJERUK, SOLOKANJERUK, KAB. BANDUNG, JA				
Item Description		Quantity Shipped	Price / Piece		Amount	
		##	1			
GID4 (587X385X99)	0579X0377X0Q83	731	RP 13,218.00	RP	9,662,358.00	
-4						
			100			
	ALT TO SELECT					
	AT IN THE PARTY OF		IT FUEL THE			
			100			
				1.5		
PO No. : GLB/KNM/0325/016/682						
PO NO GEBRARINGSZOW W. S.				RP	9,662,358.0	
DO No. :			The second secon	RP		
10411				RP	9,662,358.0	
				RP		



TOTAL RP 9,662,358.00

Please remit to:

PT. Indocorr Packaging Cikarang
Bank Mandiri Ćab. Ruko Roxy Cikarang

Account: 156-00-877555-77 (IDR)

156-00-128164-03 (USD)

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

PT. INDOCORR PACKAGING CIKARANG

PT. INDOCORR PACKAGING CHERANG

Authorized Signature