

# Invoice

Invoice No. 25-420-320-252620079	Date 20-Jan-2025	Page 1 of 1
Customer No. C-BDG00175	Tax ID Customer 745406926444000	
Customer Ref. No. C/GLB/KNM/0125/00253 & HKS/1224/001/00251		
<b>Due Date : 19-Feb-2025</b>		
Sales Employee FIKY FIRMANSYAH NURSAMS		
Ship To JL. RAYA RANCAEKEK MAJALAYA, 289 SOLOKANJERUK KAB. BANDUNG 40387		
Delivery Method		
No Kendaraan		
Dispatcher		

Wisma KDS  
Jl. Hj. Tutty Alawiyah No.6B  
Jakarta 12740 Indonesia  
Phone. +6221 7900036

Bill To  
NIRWANA ALABARE GARMENT, PT  
JL. RAYA RANCAEKEK MAJALAYA, 289 SOLOKANJERUK  
KAB. BANDUNG 40387

Kepada : SIFA

No	Item	Qty	Unit	Price	Total
1	ACB02131 KPL-152102 WHITE, BLANK (SC CML)	15.000	PCS	147,00	2.205.000,00
Subtotal				IDR	2.205.000,00
Total Down Payment				IDR	0,00
Total Before Tax				IDR	2.205.000,00
Tax				IDR	242.550,00
Total				IDR	2.447.550,00

Terbilang :  
# DUA JUTA EMPAT RATUS EMPAT PULUH TUJUH RIBU LIMA RATUS LIMA PULUH RUPIAH #

Based on Sales Orders 252220075. Based on Deliveries 252420079.

Remarks : Based on Sales Orders 252220075.

Hormat Kami.



## Syarat dan Ketentuan :

1. Penagihan tanpa Invoice/Kuitansi PT. KAHAR DUTA SARANA adalah diluar tanggung jawab PT. KAHAR DUTA SARANA.
2. Invoice dan Faktur Pajak lebih dari 14 hari diterima, tidak menerima revisi

Pembayaran mohon di transfer ke rekening  
PT. KAHAR DUTA SARANA

008-3028-481 (BCA KCU ASIA AFRIKA)