

NO. SURAT IALAN : 03/25/0331
NO. INVOICE : 03/25/0331

Tanggal : BANDUNG, 18 MARET 2025
No PO : GLE/KNM/1224/060/01128
Kepada Yth : PT. NIRWANA ALBARE GARMENT
JL RAYA RANCAEKEK-MAJALAYA, 289
SOLOKANJERUK, SOLOKANJERUK
KAB. BANDUNG, JAWA BARAT, 40387
NPWP: 0745.4069.2644.4000

FAKTUR

<u>FAKTUR</u>					
NO	QTY	SATUAN	NAMA BARANG	HARGA	
1	144	ROLL	PACKING DUCT TAPE 3 INCH CLEAR	Rp 14.450	Rp 2.080.800
				Rp -	-
				Rp -	-
				Rp -	-
				Rp -	-
				Rp -	-
				Rp -	-
TRANSFER REKENING					
BANK BCA CAB TAMAN KOPO INDAH BANDUNG				Rp	2.080.800
A/C : CV KENDY INDOPACK / NO.REK : 3793020054					
				TOTAL Rp	2.080.800

TRANSFER REKENING

BANK BCA CAB TAMAN KOPO INDAH BANDUNG

A/C : CV KENDY INDOPACK / NO.REK : 3793020054

CV: KENDY IN DORACK

CV. KENDY INDO PACK

ACK
NO.2C

(022) 85449051

(022) 85449052

NO. SURAT IALAN : 03/25/0462

NO. INVOICE : 03/25/0462

Tanggal : BANDUNG, 22 MARET 2025
No PO : GLB/KNM/1224/060/01194

Kepada Yth : PT. NIRWANA ALBARE GARMENT
JL. RAYA RANCAEKEK-MAJALAYA, 289
SOLOKANJERUK, SOLOKANJERUK
KAB. BANDUNG, JAWA BARAT, 40387
NPWP: 0745.4069.2644.4000

FAKTUR

NO	QTY	SATUAN	NAMA BARANG	HARGA		
1	144	ROLL	PACKING DUCT TAPE 3INCH CLEAR	Rp	14.450	Rp 2.080.800
2	288	ROLL	PACKING DUCT TAPE 0,5INCH CLEAR	Rp	1.925	Rp 554.400
					Rp	-
					Rp	-
					Rp	-
					Rp	-
TRANSFER REKENING						
BANK BCA CAB TAMAN KOPO INDAH BANDUNG					Rp	2.635.200
A/C : CV KENDY INDOPACK / NO.REK: 3793020054						
				TOTAL	Rp	2.635.200

CV. KENDY INDOPACK

CV. KENDY INDOPACK