

PT. INDOCORR PACKAGING CIKARANG
Jl. Cikarang Selatan
No. 3, Bekasi Jawa Barat 17530
Phone : 021 - 8936868 : Fax. : 021 - 8936565



Original

INVOICE

Invoice Date	Invoice Number	Customer Number
23/12/2024	259526 /SCI/XII/2024	11550

SHIPPED TO	SOLD TO	Payment Terms
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	Net 30 days
		Salesman
		31 Mersia Oen

Item Description	Quantity Shipped	Price / Piece	Amount
G8 (587X385X297)	0579X0377X0281 2,000	RP 17,009.00	RP 34,018,000.00
PO No. : C/GLB/KNM/1224/06432		Sub Total RP 34,018,000.00	
DO No. : 24308		Discount RP	
		VAT RP	
		Sub Total RP 34,018,000.00	
		Biaya Meterai RP	



TOTAL AMOUNT RP 34,018,000.00

Please remit to :

PT. Indocorr Packaging Cikarang
Bank Mandiri Cab. 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



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Authorized Signature