

# PACKAGING CIKARANG

Block 11-3, Kawasan Industri Jababeka  
Kab. Bekasi Jawa Barat 17530  
Phone : 021 - 8936868 : Fax : 021 - 8936565



Original

## INVOICE

Invoice Date	Invoice Number	Customer Number
08/04/2025	262964 /SCI/IV/2025	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	1,000	RP 17,538.00	RP 17,538,000.00
<div> <div> PO No. : GLB/KNM/1224/060/197  DO No. : 07330 </div> <div> Sub Total RP 17,538,000.00 Discount RP VAT RP Sub Total RP 17,538,000.00 Biaya Meterai RP </div> </div>			



**TOTAL AMOUNT** RP 17,538,000.00

### 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



**PT. INDOCORR PACKAGING CIKARANG**

**PT. INDOCORR PACKAGING CIKARANG**

Authorized Signature

**PACKAGING CIKARANG**

Blk LL-3, Kawasan Industri Jababeka  
Cikarang Selatan  
Kab. Bekasi Jawa Barat 17530  
Phone : 021 - 8936868 : Fax. : 021 - 8936565



Original

# INVOICE

Invoice Date		Invoice Number		Customer Number	
08/04/2025		262965 /SCI/IV/2025		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	
G8S (587X385X149)		0579X0377X0133		500 RP 15,258.00 RP	
				7,629,000.00	
PO No. : GLB/KNM/1224/060/197				Sub Total RP 7,629,000.00	
DO No. : 07331				Discount RP	
				VAT RP	
				Sub Total RP 7,629,000.00	
				Biaya Meterai RP	



**TOTAL AMOUNT** RP 7,629,000.00

**Please remit to :**

PT. Indocorr Packaging Cikarang  
Bank Mandiri Cab. Ruko Roxy Cikarang  
Account : 156-00-877555-77 (IDR)  
156-00-128164-03 (USD)

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Authorized Signature