



YOUM KWANG INDONESIA

HEAD OFFICE

DELTA SILICON V BLOK G 03 B No. 03, KAWASAN LIPPO CIKARANG,

CICAU, CIKARANG PUSAT, JAWA BARAT

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INVOICE

TO : NIRWANA ALABARE GARMENT, PT
JL. RAYA RANCAEKEK-MAJALAYA NO.289 RT.002
RW.007SOLOKAN JERUK, SOLOKAN JERUKKAB. BANDUNG
JAWA BARAT
NPWP : 74.540.692.6-444.000

Invoice No : 2411-041501

Date : 30/NOV/2024

Due Date : 30/DEC/2024

No	Date	Buyer	P/O No	Style	Item Desc	Qty	Price	Amount
NIRWANA ALABARE GARMENT, PT								
1	11-08	OLD NAVY BOYS SP25	GLB/KNM/0924/032/058	245K0135	Core45s/2(T24) 5000 BRIGHT WHITE	10	1.800	18.00
2	11-08	OLD NAVY BOYS SP25	GLB/KNM/0924/032/058	245K0135	Core45s/2(T24) 5000 BLACK JACK	6	1.800	10.80
3	11-09	OLD NAVY BOYS SP25	GLB/KNM/0924/032/058	245K0135	Core45s/2(T24) 5000 INK BLUE	13	1.800	23.40
4	11-09	OLD NAVY BOYS SP25	GLB/KNM/0924/032/058	245K0135	Core45s/2(T24) 5000 BRIGHT WHITE	4	1.800	7.20
5	11-09	OLD NAVY BOYS SP25	GLB/KNM/0924/032/058	245K0135	Core45s/2(T24) 5000 B25 FAUX HEATHE	5	1.800	9.00
6	11-12	OLD NAVY BOYS SP25	GLB/KNM/0924/032/058	245K0135	Core45s/2(T24) 5000 DARK FOREST GRE	5	1.800	9.00
7	11-12	OLD NAVY BOYS SP25	GLB/KNM/0924/032/058	245K0135	Core45s/2(T24) 5000 RON BURGUNDY (V	5	1.800	9.00
8	11-14	OLD NAVY BOYS SP25	GLB/KNM/0924/032/058	245K0135	Core45s/2(T24) 5000 RED TAPE	5	1.800	9.00
9	11-14	OLD NAVY BOYS SP25	GLB/KNM/0924/032/058	245K0135	Core45s/2(T24) 5000 MONET BLUE	5	1.800	9.00
Subtotal						58		104.40

GRAND TOTAL	USD	104.40
VAT	USD	0.00
SURCHARGE	USD	0.00
DISCOUNT	USD	0.00
GRAND TOTAL		104.40

ACC No (USD) :

PT. YOUM KWANG INDONESIA


BANK WOORI INDONESIA : 150 932 000 388 (SWIFT CODE : HVBKIDJA)

BANK KEB : 221 500 1206 (SWIFT CODE : HNBNDJA)

BANK BNI : 028 112 2552 (SWIFT CODE : BNINIDJA)

Transaction purpose code : 1011//2411-041501 (104.4)

Authorized Signature By


PT. YOUM KWANG
INDONESIA
LEE CHEOL KYU
FINANCE MANAGER