

PT SUPER DRY MARINE

Wisma Dharmala Lt. 10 S-1A
 Jl. Panglima Sudirman No. 101-103
 Surabaya - Jawa Timur 60271
 Homepage : www.superdry.co.id

NPWP : 02.116.150.0-631.000

Sales Invoice

Invoice No **SIRB250200004**

Invoice Date	12 Feb 2025	Purchase Order No	C/GLBWFH/0125/00409	Ship Via	OWN VEHICLE
Ship Date	12 Feb 2025	Terms	Net 30	FOB	Destination
Description					

Ship To
 Nirwana Alabare Garment, PT
 Jl Raya Rancaekek - Majalaya No 289 RT 002 RW 007
 Solokan Jeruk, Majalaya
 Bandung

Ship To
 Nirwana Alabare Garment, PT
 Jl Raya Rancaekek - Majalaya No
 289 RT 002 RW 007
 Solokan Jeruk, Majalaya
 Bandung +62 22 85962076

Attn. **Mrs Rini**

Item	Item Description	Qty	Unit	Unit Price	Disc %	Tax	Amount	SO No.
SD-1008	Dry Sac 1000	96	Kg	IDR 72,900	0	IDR	6,998,400	SORB250200004

Say : # Six million nine hundred ninety-eight thousand four hundred Rupiah

Sub Total	IDR 6,998,400
Discount	IDR 0
PPN 11%	IDR 0
Total	IDR 6,998,400
Down Payment	IDR 0

- All Payment should be transferred in Full Amount.
(net from any applicable bank charges)
- Company not allowed for Cash Payment
- Please transfer to Virtual Account Number (on attachment)
- State the invoice number in your transfer slip

- Payment confirmation:
 by email to: ayu@superdryers.com and
financesupv_indo@superdryers.com
 by fax (+6221 2962 7757)
 by phone (+6221 2962 7831 / 7836 / 7867)

Authorized Signature



Date : 2/12/2025