

SALES INVOICE

No : SI-049/INV/II/2025

Bill To :

Customer : **PT. NIRWANA ALABARE GARMENT**
Address : Jl. Rancaekek Majalaya No. 289
Ds. Solokan Jeruk, Kab. Bandung
Bandung
Phone : 022 - 85962081
Fax : 022 - 85962081
Attention : Ms. Yuni Maryeti

Invoice date : **6 February 2025**
Term of Payment : Maximum 14 days
P/O Number : C/GLB/WFH/0125/00402
PO Date : 28 January 2025
D/O number : DO-049/II/2025
Currency : IDR
Amount : **15.330.000,00**

ITEM CODE	DESCRIPTION	QUANTITY			PRICE/PIECE	AMOUNT
		Piece(s)	Kg(s)	Box(es)		
SGW2	Silica Gel White 2gr	102.200	204	14	150,00	15.330.000,00

Sales Price : 15.330.000,00
VAT 11% : 1.686.300,00
Sub Total : 15.330.000,00
Down Payment : 0,00
Rest of the bill : **15.330.000,00**

Total amount : #IDR Fifteen million three hundred and thirty thousand #only

Please transfer to one of our banking accounts asf :

BANK BCA : 8915051479
Account Name : ADHITYA KHRISNA MURTI SOEWARNNO

BANK MANDIRI : 1350004622914
Account Name : ADHITYA KHRISNA MURTI S S.E

BANK BNI : 0153241612
Account name : ADHITYA KHRISNA MURTI S

Authorized Signature


Tyas Wulandari
Finance

Note

Please transfer in full amount and email the bank transaction letter to finance@xdrysolution.com or WA to : 0811275 6040