

**JUNGWOO BUTTON
MAS JUNGWOO INDO**

INVOICE

Jl. Kemuning No. 14/64, Bojong Menteng, Rawalumbu, Kota Bekasi, Jawa barat, Indonesia, 17117
+62 21 825 4312 Web : www.jungwoobutton.com E-mail : Admin@jungwoobutton.com

: Nirwana Alabare Garment, PT
: Jl. Raya Rancaekek-Majalaya No.289 Rt.002 Rw.007 Solokan
Jeruk Solokan Jeruk Kab. Bandung 40376 Indonesia

Invoice No. : 068/INV/JW/IV/25
Invoice Date : 04/06/2025
Term of Payment : 30 Days

tel. : 022-85962076

N.P.W.P No. : 74.540.692.6-444.000

No.	Customer PO No.	Surat Jalan	Item	Description	Qty	Unit Price	Amount
1	GLB/KNM/0225/001 /01510	242/SJ/JW/III/25	Btn Poly EJW-1603 Logo "OLD NAVY"	18L / 4H / Monet Blue	300 P	139	41.700
2	GLB/KNM/0225/001 /01510	242/SJ/JW/III/25	Btn Poly EJW-1603 Logo "OLD NAVY"	18L / 4H / Blue Tango	500 P	139	69.500

Terbilang : Seratus Sebelas Ribu Dua Ratus Rupiah	Total	Rp. 111.200
	VAT 0 %	Rp.
	Grand Total	Rp. 111.200

Please Pay Above mentioned amount

To Below Account by telegraphic transfer with full amount

Bank transfer

Bank : Bank Central Asia
ACC No. : 066.300247-1
Beneficiary : PT. Emas Jungwooindo



JUNGWOO BUTTON
PT. EMAS JUNGWOO INDO

INVOICE

Jl. Kemuning No. 14/64, Bojong Menteng, Rawalumbu, Kota Bekasi, Jawa barat, Indonesia, 17117
+62 21 825 4312 Web : www.jungwoobutton.com E-mail : Admin@jungwoobutton.com

: Nirwana Alabare Garment, PT
: Jl. Raya Rancaekek-Majalaya No.289 Rt.002 Rw.007 Solokan
Jeruk Solokan Jeruk Kab. Bandung 40376 Indonesia

Invoice No. : 164/INV/JW/III/25
Invoice Date : 04/06/2025
Term of Payment : 30 Days

tel. : 022-85962076

N.P.W.P No. : 74.540.692.6-444.000

No.	Customer PO No.	Surat Jalan	Item	Description	Qty	Unit Price	Amount
1	GLB/KNM/0225/001 /00867	241/SJ/JW/III/25	Btn Poly EJW-1603 Logo "OLD NAVY "	18L / 4H / Black Jack	18.314 P	139	2.545.646
2	GLB/KNM/0225/001 /00867	241/SJ/JW/III/25	Btn Poly EJW-1603 Logo "OLD NAVY "	18L / 4H / Red Tape	21.244 P	139	2.952.916
3	GLB/KNM/0225/001 /00867	241/SJ/JW/III/25	Btn Poly EJW-1603 Logo "OLD NAVY "	18L / 4H / Monet Blue	24.754 P	139	3.440.806
4	GLB/KNM/0225/001 /00867	241/SJ/JW/III/25	Btn Poly EJW-1603 Logo "OLD NAVY "	18L / 4H / In The Navy	33.996 P	139	4.725.444
5	GLB/KNM/0225/001 /00867	241/SJ/JW/III/25	Btn Poly EJW-1603 Logo "OLD NAVY "	18L / 4H / Wine Stain	17.056 P	139	2.370.784
6	GLB/KNM/0225/001 /00867	241/SJ/JW/III/25	Btn Poly EJW-1603 Logo "OLD NAVY "	18L / 4H / Plant Life	21.462 P	139	2.983.218
7	GLB/KNM/0225/001 /00867	241/SJ/JW/III/25	Btn Poly EJW-1603 Logo "OLD NAVY "	18L / 4H / Blue Tango	10.690 P	139	1.485.910
8	GLB/KNM/0225/001 /00867	241/SJ/JW/III/25	Btn Poly EJW-1603 Logo "OLD NAVY "	18L / 4H / Calla Lily	30.624 P	139	4.256.736

Terbilang	Total	Rp.	24.761.460
<i>Dua Puluh Empat Juta Tujuh Enam Ratus Seribu Empat Ratus Enam Puluh Rupiah</i>	VAT	0 %	Rp.
	Grand Total		Rp. 24.761.460

Please Pay Above mentioned amount

To Below Account by telegraphic transfer with full amount

Bank transfer

Bank : Bank Central Asia
ACC No. : 066.300247-1
Beneficiary : PT. Emas Jungwooindo



JUNGWOO BUTTON
MAS JUNGWOO INDO

INVOICE

Jl. Kemuning No. 14/64, Bojong Menteng, Rawalumbu, Kota Bekasi, Jawa barat, Indonesia, 17117
+62 21 825 4312 Web : www.jungwoobutton.com E-mail : Admin@jungwoobutton.com

: Nirwana Alabare Garment, PT
: Jl. Raya Rancaekek-Majalaya No.289 Rt.002 Rw.007 Solokan
Jeruk Solokan Jeruk Kab. Bandung 40376 Indonesia

Invoice No. : 163/INV/JW/III/25
Invoice Date : 04/06/2025
Term of Payment : 30 Days

tel. : 022-85962076

N.P.W.P No. : 74.540.692.6-444.000

No.	Customer PO No.	Surat Jalan	Item	Description	Qty	Unit Price	Amount
1	GLB/KNM/0225/002 /00872	243/SJ/JW/III/25	Btn Poly EJW-1603 Logo "OLD NAVY "	18L / 4H / Black Jack	4.548 P	139	632.172
2	GLB/KNM/0225/002 /00872	243/SJ/JW/III/25	Btn Poly EJW-1603 Logo "OLD NAVY "	18L / 4H / Red Tape	11.624 P	139	1.615736
3	GLB/KNM/0225/002 /00872	243/SJ/JW/III/25	Btn Poly EJW-1603 Logo "OLD NAVY "	18L / 4H / Monet Blue	29.216 P	139	4.061.024
4	GLB/KNM/0225/002 /00872	243/SJ/JW/III/25	Btn Poly EJW-1603 Logo "OLD NAVY "	18L / 4H / In The Navy	20.580 P	139	2.860.620
5	GLB/KNM/0225/002 /00872	243/SJ/JW/III/25	Btn Poly EJW-1603 Logo "OLD NAVY "	18L / 4H / Wine Stain	31.774 P	139	4.416.586
6	GLB/KNM/0225/002 /00872	243/SJ/JW/III/25	Btn Poly EJW-1603 Logo "OLD NAVY "	18L / 4H / Plant Life	30.824 P	139	4.284.536
7	GLB/KNM/0225/002 /00872	243/SJ/JW/III/25	Btn Poly EJW-1603 Logo "OLD NAVY "	18L / 4H / Blue Tango	23.916 P	139	3.324.324
8	GLB/KNM/0225/002 /00872	243/SJ/JW/III/25	Btn Poly EJW-1603 Logo "OLD NAVY "	18L / 4H / Calla Lily 18L / 4H / B25 Faux	35.700 P	139	4.962.300
9	GLB/KNM/0225/002 /00872	243/SJ/JW/III/25	Btn Poly EJW-1603 Logo "OLD NAVY "	Heather Grey	8.160 P	139	1.134.240

Terbilang	Total	Rp.	26.157.298
<i>Dua Puluh Enam Juta Seratus Lima Puluh Tujuh Ribu</i>	VAT	0 %	Rp.
<i>Dua Ratus Sembilan Puluh Delapan Rupiah</i>	Grand Total		Rp. 26.157.298

Please Pay Above mentioned amount

To Below Account by telegraphic transfer with full amount

Bank transfer

Bank : Bank Central Asia
ACC No. : 066.300247-1
Beneficiary : PT. Emas Jungwooindo



JUNGWOO BUTTON
MAS JUNGWOO INDO

INVOICE

Jl. Kemuning No. 14/64, Bojong Menteng, Rawalumbu, Kota Bekasi, Jawa barat, Indonesia, 17117
+62 21 825 4312 Web : www.jungwoobutton.com E-mail : Admin@jungwoobutton.com

: Nirwana Alabare Garment, PT
: Jl. Raya Rancaekek-Majalaya No.289 Rt.002 Rw.007 Solokan
Jeruk Solokan Jeruk Kab. Bandung 40376 Indonesia

Invoice No. : 160/INV/JW/III/25
Invoice Date : 04/06/2025
Term of Payment : 30 Days

tel. : 022-85962076
N.P.W.P No. : 74.540.692.6-444.000

No.	Customer PO No.	Surat Jalan	Item	Description	Qty	Unit Price	Amount
1	GLB/KNM/0225/003 /00868	242/SJ/JW/III/25	Bttn Poly EJW-1603 Logo "OLD NAVY"	18L / 4H / Red Tape	23.684 P	139	3.292.076
2	GLB/KNM/0225/003 /00868	242/SJ/JW/III/25	Bttn Poly EJW-1603 Logo "OLD NAVY"	18L / 4H / In The Navy	23.684 P	139	3.292.076
3	GLB/KNM/0225/003 /00868	242/SJ/JW/III/25	Bttn Poly EJW-1603 Logo "OLD NAVY"	18L / 4H / Calla Lily	27.694 P	139	3.849.466

Terbilang	Total	Rp.	10.433.618
<i>Sepuluh Juta Empat Ratus Tiga Puluh Tiga Ribu Enam Ratus Delapan Belas Rupiah</i>	VAT	0 %	Rp.
	Grand Total		Rp. 10.433.618

Please Pay Above mentioned amount
To Below Account by telegraphic transfer with full amount

Bank transfer

Bank : Bank Central Asia
ACC No. : 066.300247-1
Beneficiary : PT. Emas Jungwooindo

