# **ACC INDONESIA**

### ASAN BERIKAT NUSANTARA (KBN) SBU CAKUNG CILINCING, JAKARTA UTARA, INDONESIA TEL: 021-2244-1172

## INVOICE

ON ACCOUNT OF: (IN9468)	INVOICE NO	DATE	PAGE
PT NIRWANA ALABARE GARMENT	JINV-24302148	25/11/2024	1/2
	Sales Order No	JSOP-24102391	
JALAN RANCAEKEK NO 289, SOLOKAN JERUK, MAJALAYA , BANDUNG, INDONESIA	CUSTOMER P/O NO C/GLB/KNM/1124/05988		REV# 1
	DELIVERY TERMS LOCAL DELIVERY		SALES HN015
	Reference No IKBC-B-1758/24		
TO BE SHIPPED TO: PT NIRWANA ALABARE GARMENT JALAN RANCAEKEK NO 289, SOLOKAN JERUK, MAJALAYA, BANDUNG, INDONESIA Attn.: CINHUI / SIFA Tel.: 62225959049 Fax: NIL	LOADED AT JAKARTA		
	DISCHARGED AT BANDUNG		
	SHIPPED PER		
	TIME TO SHIP (ETD DATE) 25/11/2024		
SALES TERMS: T/T 60 DAYS FROM INVOICE DATE	SALES TERM CODE: (740)		

MILL CODE	STYLE / DESCRIPTION COLOR / WIDTH	QUANTITY	NET UNIT PRICE	AMOUNT (IDR)
B1739000559	B1739000559 KH66X KNIT FUSIBLE BLACK 150CM PRICE: 0.85 USD = 13.429 IDR	5,900 YDS	13,429.00	79,231,100.00
B1739000159	B1739000159 KH66X KNIT FUSIBLE WHITE 150CM PRICE: 0.8 USD = 12.639 IDR	5,400 YDS	12,639.00	68,250,600.00
	RATE 19/11 = IDR 15.799			

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#### ASAN BERIKAT NUSANTARA (KBN) SBU CAKUNG CILINCING, JAKARTA UTARA, INDONESIA

INVOICE

TEL: 021-2244-1172

ON ACCOUNT OF: (IN9468)	INVOICE NO	DATE	PAGE
PT NIRWANA ALABARE GARMENT	JINV-24302148	25/11/2024	2/2
	Sales Order No	JSOP-24102391	
JALAN RANCAEKEK NO 289, SOLOKAN JERUK, MAJALAYA , BANDUNG, INDONESIA	CUSTOMER P/O NO C/GLB/KNM/1124/05988		REV# 1
	DELIVERY TERMS LOCAL DELIVERY		SALES HN015
	Reference No IKBC-B-1758/24		
TO BE SHIPPED TO : PT NIRWANA ALABARE GARMENT	LOADED AT JAKARTA		
JALAN RANCAEKEK NO 289, SOLOKAN JERUK, MAJALAYA , BANDUNG, INDONESIA Attn.: CINHUI / SIFA	DISCHARGED AT BANDUNG		
Tel.: 62225959049 Fax: NIL	SHIPPED PER		
	TIME TO SHIP (ETD DATE) 25/11/2024		
SALES TERMS: T/T 60 DAYS FROM INVOICE DATE	SALES TERM CODE:	(740)	9.00

MILL CODE	STYLE / DESCRIPTION COLOR / WIDTH	QUANTITY	NET UNIT PRICE	AMOUNT (IDR)

TOTAL:

VAT AMOUNT:

TOTAL AMOUNT:

SPPB NO: 621562

11,300YDS

147,481,700.00

0.00

(IDR) 147,481,700.00

WE RESERVE THE RIGHT TO CLAIM THE GOODS RETURNED IN WHOLE OR PARTIAL TO US UNTIL PAYMENT IS FULLY SETTLED. INTEREST OF 2% PER MONTH WILL BE CHARGED FOR DELAYED PAYMENT. ANY RETURNS OR CLAIMS TO BE NOTIFIED WITHIN 30 DAYS. AFTER NOTIFICATION AND ACCEPTANCE OF CLAIM/RETURN BY PCC ASIA, GOODS NEED TO BE RETURNED IN ANOTHER 30 DAYS. HOWEVER, GOODS ARE NOT RETURNABLE IF FULLY SPREAD OR CUT IN PIECES OR MADE TO ORDER, DYED TO MATCH OR PRINTED. CUSTOMS CLEARANCE FOR EXPORT CONTRACT IS ON CONSIGNEE'S OWN RISK & ACCOUNT.

Payment Instruction:

Beneficiary customer name: PT. CHARGEURS PCC INDONESIA

Beneficiary Bank name: Panin Bank, Palmerah Branch

Bank account number: 1406031808 (USD) 1405033888 (IDR)

Bank address: Jl. Palmerah Utara No. 52, Jakarta Barat

For and on behalf of PT. CHARGEURS PCC INDONESIA