

PT. INDOCORR PACKAGING CIKARANG

an 2, Blok LL-3, Kawasan Industri Jababeka
Karang Selatan
Kasi Jawa Barat 17530
ne : 021 - 8936868 : Fax. : 021 - 8936565



Original

INVOICE

Invoice Date	Invoice Number	Customer Number
18/03/2025	262280 /SCI/III/2025	11550

SHIPPED TO

PT.NIRWANA ALABARE GARMENT
JL RAYA RANCAEKEK MAJALAYA,289,
SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA

SOLD TO

PT.NIRWANA ALABARE GARMENT
JL RAYA RANCAEKEK MAJALAYA,289,
SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA

Payment Terms

Net 30 days

Salesman

31 Mersia Oen

Item Description**Quantity Shipped****Price / Piece****Amount**

G8 (587X385X297)

0579X0377X0281

991

RP

17,526.00

RP

17,368,266.00

GID1 (587X385X297)

0579X0377X0281

983

RP

18,051.00

RP

17,744,133.00

GID4 (587X385X99)

0579X0377X0083

170

RP

12,886.00

RP

2,190,620.00

PO No. : GLB/KNM/1224/060/131

DO No. :
06456, 06457, 06458

Sub Total RP 37,303,019.00

Discount RP

VAT RP

Sub Total RP 37,303,019.00

Biaya Meterai RP

**TOTAL
AMOUNT**

RP 37,303,019.00

PT. INDOCORR PACKAGING CIKARANG**PT. INDOCORR PACKAGING CIKARANG**

Authorized Signature

Please remit to :

PT. Indocorr Packaging Cikarang

Bank Mandiri Cab. Ruko Roxy Cikarang

Account : 156-00-877555-77 (IDR)

156-00-128164-03 (USD)

- 01.When making payment, please quote our invoice number
- 02.Remittance to be made in the currency as stated in this invoices
- 03.Interest will be charged on overdue accounts
- 04.Any disputed item must be referred to issuing office for settlement