

INVOICE

Kemuning No. 14/64, Bojong Menteng, Rawalumbu, Kota Bekasi, Jawa barat, Indonesia, 17117
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Nirwana Alabare Garment, PT
Jl. Raya Rancaekek-Majalaya No.289 Rt.002 Rw.007 Solokan
Jeruk Solokan Jeruk Kab. Bandung 40376 Indonesia

Invoice No. : **268/INV/JW/X/24**
Invoice Date : **28/10/2024**
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/0924/032 /05028	559/SJ/JW/X/24	Bttn Poly Logo " OLD NAVY "	18L / 4H / Dark Forest Green	6.180 P	139	859.020
2	GLB/KNM/0924/032 /05028	559/SJ/JW/X/24	Bttn Poly Logo " OLD NAVY "	18L / 4H / Red Tape	20.266 P	139	2.816.974
3	GLB/KNM/0924/032 /05028	559/SJ/JW/X/24	Bttn Poly Logo " OLD NAVY "	18L / 4H / Ron Burgundy	6.180 P	139	859.020

Terbilang :
Empat Juta Lima Ratus Tiga Puluh Lima Ribu Empat Belas Rupiah

Total Rp. **4.535.014**
VAT 0 % Rp. **0**
Grand Total Rp. **4.535.014**

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

Bank transfer

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

Authorized Signature By


Dina
ACC Manager