

PACKAGING CIKARANG

Unit 2, Blok LL-3, Kawasan Industri Jababeka
Cikarang Selatan
Kab. Bekasi Jawa Barat 17530
Phone : 021 - 8936868 : Fax : 021 - 8936565



Original

INVOICE

Invoice Date		Invoice Number		Customer Number	
04/12/2024		259008 /SCI/XII/2024		11550	
SHIPPED TO		SOLD TO		Payment Terms	
PT.NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA		PT.NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA		Net 30 days	
				Salesman	
				31 Mersia Oen	
Item Description		Quantity Shipped	Price / Piece	Amount	
G8 (587X385X297)		0579X0377X0281	2,000	RP 16,889.00	RP 33,778,000.00
PO No. : C/GLB/KNM/1124/06121				Sub Total	RP 33,778,000.00
				Discount	RP
				VAT	RP
DO No. : 22616				Sub Total	RP 33,778,000.00
				Biaya Meterai	RP



TOTAL AMOUNT RP **33,778,000.00**

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

PT. INDOCORR PACKAGING CIKARANG



PT. INDOCORR PACKAGING CIKARANG

Authorized Signature

PACKAGING CIKARANG

Unit 1, Blok II-3, Kawasan Industri Jababeka
Kali Bekasi Jomb. Barat 17530
Phone : 021 - 8936868 : Fax : 021 - 8936565



Original

INVOICE

Invoice Date	Invoice Number	Customer Number
04/12/2024	259009 /SCI/XII/2024	11550

SHIPPED TO	SOLD TO	Payment Terms
PT.NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA	PT.NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA	Net 30 days Salesman 31 Mersia Oen

Item Description	Quantity Shipped	Price / Piece	Amount
GID1 (587X385X297)	0579X0377X0281	600 RP 17,395.00 RP	10,437,000.00
PO No. : C/GLB/KNM/1124/06121		Sub Total	RP 10,437,000.00
DO No. : 22617		Discount	RP
		VAT	RP
		Sub Total	RP 10,437,000.00
		Biaya Meteral	RP



TOTAL AMOUNT RP 10,437,000.00

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	PT. INDOCORR PACKAGING CIKARANG Authorized Signature
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PACKAGING CIKARANG

Kawasan Industri Jababeka
Jl. Raya Rancaekek Majalaya, 289,
SoloKANJeruk, SOLOKANJeruk, KAB. BANDUNG, JA
Phone : 021 - 8936868 : Fax. : 021 - 8936565



Original

INVOICE

Invoice Date		Invoice Number		Customer Number	
04/12/2024		259010 /SCI/XII/2024		11550	
SHIPPED TO		SOLD TO		Payment Terms	
PT.NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA		PT.NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA		Net 30 days	
				Salesman	
				31 Mersia Oen	
Item Description		Quantity Shipped		Price / Piece	
GID5 (587X385X149)		0579X0377X0133		500 RP 14,819.00 RP	
				7,409,500.00	
PO No. : C/GLB/KNM/1124/06121				Sub Total RP 7,409,500.00	
DO No. : 22618				Discount RP	
				VAT RP	
				Sub Total RP 7,409,500.00	
				Biaya Meterai RP	



TOTAL AMOUNT RP 7,409,500.00

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



PT. INDOCORR PACKAGING CIKARANG

Authorized Signature