

Pasirsari Selatan 2, Blok LL-3, Kawasan Industri Jababeka Pasirsari Cikarang Selatan Kab. Bekasi Jawa Barat 17530

Phone: 021 - 8936868: Fay.: 021 - 8936565

Quality ISO 9001





Original

INVOICE

	Invoice		Invoice Number		Customer Number
	09/12/20)24	259048	3 /SCI/XII/2024	024 11550
SHIPPED TO	IPPED TO SOLD TO				
PT.NIRWANA ALABARE GARMENT	PT.NIRWANA A	PT.NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA			
JL RAYA RANCAEKEK MAJALAYA,289,	JL RAYA RANC				
SOLOKANJERUK, SOLOKANJERUK, KAB. BANDUNG, JA	SOLOKANJERU				
Item Description		Quantity Shi	pped P	rice / Piece	Amount
G8 (587X385X297)	0579X0377X0281	200 %	1,000 RP	16,970.00 RF	16,970,000.00
PO No.: C/GLB/KNM/1224/06219				Sub Total RP Discount RP	16,970,000.00



A higher level of excellence

TOTAL AMOUNT

RP 16,970,000.00

16,970,000.00

Please remit to:

DO No.:

23067

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

RP

RP



PT. INDOCORR PACKAGING CIKAKANG

VAT

Sub Total

Biaya Meterai

Authorized Signature

OCORR PACKAGING CIKARANG

2. Blok LL-3, Kawasan Industri Jababeka

Pusirsari Cikarang Selaian Kab. Bekasi Jaya Barat 17530 Phone: 021 - 1936868: Fax.: 021 - 8936565 ISO 9001

ISO 14001

Health and Safety ISO 45001 SAI GLOBAL

Original

INVOICE

	Invoice Date Invo		nvoice Number	Customer Number	
	09/12/20	259	0049 /SCI/XII/2	024 11550 Payment Terms	
SHIPPED TO	SOLDTO	T ayment remo			
PT.NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA	PT.NIRWANA JL RAYA RANG SOLOKANJERI	Net 30 days Salesman 31 Mersia Oen			
Item Description		Quantity Shipped	Price / Piece	Amount	
GID1 (587X385X297)	0579X0377X028	1,00	0 RP 17,478.00	O RP 17,478,000.00	
PO No. : C/GLB/KNM/1224/06219			Sub Total Discount VAT	RP 17,478,000.00 RP	
DO No. : 23068			Sub Total Biaya Meterai	RP 17,478,000.00	



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

TOTAL RP

17,478,000.00

Please remit to:

PT. Indocorr Packaging Cikarang

Bank Mandiri Cab. Ruko Roxy Cikarang

Account: 156-00-877555-77 156-00-128164-03

(USD)



PT. INDOCORIO PACKAGING EMARANG

PT. INDOCORR PACKAGING CIKARANG

Authorized Signature

OCORR PACKAGING CIKARANG

2, Blok LL-3, Kawasan Industri Jababeka Parisuri Charang Selatan Kah Bekas Jawa Barat 17530

Phone: 021 - 8936868: Fax.: 021 - 8936565

Quality ISO 9001





Original

INVOICE

Customer Number Invoice Date

	2500		Invoice Number	Customer Number	
			3050 /sci/XII/	2024 11550	
CHIPPED TO	09/12/20 SOLD TO	124	3000 /SCI/XII/	Payment Terms	
PT.NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA	PT.NIRWANA A JL RAYA RANC SOLOKANJERU	Net 30 days Salesman 31 Mersia Oen			
Item Description		Quantity Shipped	Amount		
GID5 (587X385X149)	0579X0377X0133	50	0 RP 14,891.0	0 RP 7,445,500.00	
PO No. : C/GLB/KNM/1224/06219 DO No. : 23069			Sub Total Discount VAT Sub Total Biaya Meterai	RP 7,445,500.00 RP RP RP 7,445,500.00 RP	



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TOTAL AMOUNT

RP 7,445,500.00

arang xy Cikarang

- 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

PT. INDOCORR PACKAGING CIKARANG

(IDR) 3 (USD)

PEMBERITAHUAN: Faktur P.

dengan ketentuan peraturan per, dengan keadaan yang sebenamya oan/atau sesunggunnya sebagai mana dimaksud hasai 13 ayat (9) OO FFN dikenal sanksi sesuai dengan Pasal 14 ayat (4) UU KUP