

PT. INDOCORR PACKAGING CIKARANG

Industri Plastik

Phone : 027 - 8936565



Original

INVOICE

Invoice Date	Invoice Number	Customer Number
15/01/2025	260048 /SCI/II/2025	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	90 RP 17,828.00	RP 1,604,520.00
<div> <div> PO No. : GLB/KNM/1024/041/093 DO No. : 00875 </div> <div> Sub Total RP 1,604,520.00 Discount RP VAT RP Sub Total RP 1,604,520.00 Biaya Meterai RP </div> </div>			



TOTAL AMOUNT RP **1,604,520.00**

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



Original

INVOICE

Invoice Date		Invoice Number		Customer Number	
15/01/2025		260049 /SCI/2025		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	
G8 (587X385X297)		0579X0377X0281 3,000		RP 17,324.00 RP	
GID1 (587X385X297)		0579X0377X0281 530		RP 17,842.00 RP	
				51,972,000.00	
				9,456,260.00	
PO No. : C/GLB/KNM/0125/00037				Sub Total RP 61,428,260.00	
				Discount RP	
				VAT RP	
DO No. : 00874, 00876				Sub Total RP 61,428,260.00	
				Blaya Meteral RP	

TOTAL
AMOUNT

RP 61,428,260.00

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



Original

INVOICE

Invoice Date	Invoice Number	Customer Number
17/01/2025	260071 /SCI/1/2025	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	1,910 RP 17,828.00	RP 34,051,480.00
PO No. : GLB/KNM/1024/041/093		Sub Total	RP 34,051,480.00
DO No. : 01099		Discount	RP
		VAT	RP
		Sub Total	RP 34,051,480.00
		Blaya Meterai	RP



TOTAL AMOUNT RP 34,051,480.00

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



Original

INVOICE

Invoice Date	Invoice Number	Customer Number
24/01/2025	260395 /SCI/2025	11550

SOLD TO

Payment Terms

Net 30 days

Salesman

31 Mersia Oen

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

Item Description	Quantity Shipped	Price / Piece	Amount
ACCESORIES PACKING CARTON BOX 525X385X159 MM	107	RP 18,248.00	RP 1,952,536.00
0517X0377X0143			
PO No. : GLB/KNM/1124/049/065			
DO No. : 01695			
		Sub Total	RP 1,952,536.00
		Discount	RP
		VAT	RP
		Sub Total	RP 1,952,536.00
		Biaya Meterai	RP

TOTAL
AMOUNT

RP 1,952,536.00

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



Original

INVOICE

Invoice Date	Invoice Number	Customer Number
24/01/2025	260396 /SCI/2025	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 530	RP 17,317.00	RP 9,178,010.00
GID1 (587X385X297)	0579X0377X0281 270	RP 17,835.00	RP 4,815,450.00
GID4 (587X385X99)	0579X0377X0083 500	RP 12,732.00	RP 6,366,000.00
PO No. : GLB/KNM/1224/060/002		Sub Total	RP 20,359,460.00
DO No. : 01696, 01697, 01698		Discount	RP
		VAT	RP
		Sub Total	RP 20,359,460.00
		Biaya Meterai	RP



TOTAL AMOUNT RP 20,359,460.00

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

CIKARANG

Industri Jababeka

17530

6868 : Fax : 021 - 8936565



Original

INVOICE

Invoice Date	Invoice Number	Customer Number
03/01/2025	259858 /SCI/2025	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 1,000	RP 17,258.00	RP 17,258,000.00
<div> <div> PO No. : GLB/KNM/0924/033/066 DO No. : 00131 </div> <div> Sub Total RP 17,258,000.00 Discount RP VAT RP Sub Total RP 17,258,000.00 Biaya Meterai RP </div> </div>			



TOTAL AMOUNT RP 17,258,000.00

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

ING CIKARANG

Kawasan Industri Jababeka

arat 17530
8936868 : Fax. : 021 - 8936565



Original

INVOICE

Invoice Date	Invoice Number	Customer Number
09/01/2025	259894 /SCI/2025	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	470 RP 17,842.00	RP 8,385,740.00
<div> <div> PO No. : C/GLB/KNM/0125/00037 DO No. : 00479 </div> <div> Sub Total RP 8,385,740.00 Discount RP VAT RP Sub Total RP 8,385,740.00 Biaya Meterai RP </div> </div>			



TOTAL AMOUNT RP **8,385,740.00**

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