

**PT. INDOCORR PACKAGING CIKARANG**

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



Original

INVOICE

		Invoice Date	Invoice Number	Customer Number
		05/03/2025	261879 /SCI/III/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 350	RP 17,421.00	RP 6,097,350.00
GID1 (587X385X297)		0579X0377X0281 999	RP 17,943.00	RP 17,925,057.00
GID4 (587X385X99)		0579X0377X0083 250	RP 12,809.00	RP 3,202,250.00
GID5 (587X385X149)		0579X0377X0133 300	RP 15,287.00	RP 4,586,100.00
PO No. : GLB/KNM/1124/053/859			Sub Total	RP 31,810,757.00
			Discount	RP
			VAT	RP
DO No. : 05184, 05185, 05186, 05187			Sub Total	RP 31,810,757.00
			Blaya Meteral	RP



TOTAL AMOUNT

RP 31,810,757.00

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

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Authorized Signature