

INDOCORR PACKAGING CIKARANG

Original

Corrugated Box Manufacturer

Jl. Industri Selatan 2, Blok LL-3, Kawasan Industri Jababeka
Pasirsari Cikarang Selatan

Kab. Bekasi Jawa Barat 17530

Telp. : 021-8936868 ; Fax : 021-8936565

INVOICE

SHIPPED TO		Invoice Date	Invoice Number	Customer Number
PT.NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK SOLOKANJERUK,KAB.BANDUNG,JAWA BARAT,40387		25/02/2025	261517/SCI/III/2025	11550
SOLD TO		Payment Terms		
PT.NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK SOLOKANJERUK,KAB.BANDUNG,JAWA BARAT,40387		Net 030 days		
		Salesman		
		31 Mersia Oen		
Item Description		Quantity Shipped	Price / Piece	Amount
G8 (587X385X297) 0579X0377X0281		648	Rp 17,486.00	Rp 11,330,928.00
GID1 (587X385X297) 0579X0377X0281		986	Rp 18,009.00	Rp 17,756,874.00
PO No. : GLB/KNM/1024/041/681		Sub Total		Rp 29,087,802.00
		VAT		Rp -
DO No. : 04661, 04663		Sub Total		Rp 29,087,802.00

**TOTAL
AMOUNT**

Rp 29,087,802.00

Please Remit to :

PT. Indocorr Packaging Cikarang

Bank Mandiri cab.Ruko Roxy Cikarang

Account : 156-00.877555-77

01. When making payment, please quote our
invoice number02. Remittance to be made in the currency as
stated in this invoice

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

PT. INDOCORR PACKAGING CIKARANG

Original

Corrugated Box Manufacturer

Jl. Industri Selatan 2, Blok LL-3, Kawasan Industri Jababeka
Pasirsari Cikarang Selatan

INVOICE

Kab. Bekasi Jawa Barat 17530

Telp. : 021-8936666 ; Fax : 021-8936565

Invoice Date

25/02/2025

Invoice Number

261518/SCI/II/2025

Customer Number

11550

SHIPPED TO		SOLD TO		Payment Terms	
PT.NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK SOLOKANJERUK,KAB.BANDUNG,JAWA BARAT,40387		PT.NIRWANA ALABARE GARMENT JL RAYA RANCAEKEK MAJALAYA,289, SOLOKANJERUK SOLOKANJERUK,KAB.BANDUNG,JAWA BARAT,40387		Net 030 days	
				Salesman	
				31 Mersia Oen	
Item Description		Quantity Shipped	Price / Piece	Amount	
GID5 (587X385X149)	0579X0377X0133	498	Rp 15,335.00	Rp 7,636,830.00	
PO No. : GLB/KNM/1224/060/788			Sub Total	Rp 7,636,830.00	
DO No. : 04662			VAT	Rp -	
			Sub Total	Rp 7,636,830.00	

TOTAL
AMOUNT

Rp 7,636,830.00

Please Remit to :

PT. Indocorr Packaging Cikarang

Bank Mandiri cab.Ruko Roxy Cikarang

Account : 156-00.877555-77

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PT. Indocorr Packaging Cikarang



PT. INDOCORR PACKAGING CIKARANG

Authorized Signature

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	
25/02/2025		261519 /SCI/II/2025		11550	
SOLD TO				Payment Terms	
SHIPPED TO				Net 30 days	
PT.NIRWANA ALABARE GARMENT		PT.NIRWANA ALABARE GARMENT		Salesman	
JL RAYA RANCAEKEK MAJALAYA,289,		JL RAYA RANCAEKEK MAJALAYA,289,		31 Mersia Oen	
SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA		SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA			
Item Description	Quantity Shipped	Price / Piece	Amount		
0377X0285X0133	200	RP 8,522.00	RP 1,704,400.00		
PO No. : GLB/KNM/1124/053/595		Sub Total		RP	1,704,400.00
DO No. : 04664		Discount		RP	
		VAT		RP	
		Sub Total		RP	1,704,400.00
		Biaya Meterai		RP	

TOTAL
AMOUNT

RP **1,704,400.00**

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