## **RGEURS PCC INDONESIA**

#### BLOK E 11 JAN BERIKAT NUSANTARA (KBN) SBU CAKUNG NCING, JAKARTA UTARA, INDONESIA LL: 021-2244-1172

## INVOICE

PAGE INVOICE NO DATE ON ACCOUNT OF: (IN9468) 1/2 09/12/2024 PT NIRWANA ALABARE GARMENT JINV-24302222 JSOP-24102472 Sales Order No JALAN RANCAEKEK NO 289, SOLOKAN JERUK, MAJALAYA, CUSTOMER P/O NO GLB/KNM/1124/053/061 REV# BANDUNG, INDONESIA SALES HN015 DELIVERY TERMS LOCAL DELIVERY Reference No IKBC-B-1844/24 LOADED AT JAKARTA TO BE SHIPPED TO : PT NIRWANA ALABARE GARMENT JALAN RANCAEKEK NO 289, SOLOKAN JERUK, MAJALAYA , **DISCHARGED AT** BANDUNG, INDONESIA BANDUNG Attn.: CINHUI / SIFA SHIPPED PER Tel.: 62225959049 Fax: NIL TIME TO SHIP (ETD DATE) 06/12/2024 SALES TERM CODE: (740)T/T 60 DAYS FROM INVOICE DATE SALES TERMS:

MILL CODE	STYLE / DESCRIPTION COLOR / WIDTH	QUANTITY	NET UNIT PRICE	AMOUNT (IDR)
				400
B1934D00160	B1934D00160 KH66X KNIT FUSIBLE NBK (BLACK 59"/60" PRICE: 0.85 USD = IDR 13.494 / YARD IDR 14.757.2178477 /MTR RATE 28/11 IDR 15.875 PO: GLB/KNM/1124/06170	600 YDS	13,494.00	8,096,400.00
B1934D00160	B1934D00160 KH66X KNIT FUSIBLE NBK (BLACK) 59"/60" PRICE: 0.85 USD = IDR 13.429 / YARD IDR 14.686.1329833 /MTR RATE 19/11 IDR 15.799 PO: C/GLB/KNM/1124/05988	5,000 YDS	13,429.00	67,145,000.00

# RGEURS PCC INDONESIA

### BLOKE 11 AN BERIKAT NUSANTARA (KBN) SBU CAKUNG CING, JAKARTA UTARA, INDONESIA L: 021-2244-1172

### INVOICE

DATE

PAGE

ON ACCOUNT OF	: (IN9468)	INVOICE NO	DATE	FAGL	
ON ACCOUNT OF		JINV-24302222	09/12/2024	2/2	
PT NIRWANA ALABARE GARMENT		Sales Order No	Sales Order No JSOP-24102472		
JALAN RANCAEKEK NO 289, SOLOKAN JERUK, MAJALAYA , BANDUNG, INDONESIA		<b>CUSTOMER P/O NO</b> GLB/KNM/1124/053/061		REV#	
		DELIVERY TERMS LOCAL DELIVERY		SALES HN015	
		Reference No IKBC-B-1844/24			
TO BE SHIPPED TO: PT NIRWANA ALABARE GARMENT JALAN RANCAEKEK NO 289, SOLOKAN JERUK, MAJALAYA, BANDUNG, INDONESIA Attn.: CINHUI / SIFA Tel.: 62225959049 Fax: NIL		LOADED AT JAKARTA			
		DISCHARGED AT BANDUNG			
		SHIPPED PER  TIME TO SHIP (ETD DATE) 06/12/2024			
	STYLE / DESCRIPTION COLOR / WIDTH	QUANTITY	NET UNIT PRICE	AMOUNT (IDR)	

TOTAL:

5,600YDS

INIVOIOE NO

75,241,400.00

0.00

VAT AMOUNT: TOTAL AMOUNT:

(IDR)

75,241,400.00

SPPB NO: 623025

NOTES:

WE RESERVE THE RIGHT TO CLAIM THE GOODS RETURNED IN WHOLE OR PARTIAL TO US UNTIL PAYMENT IS FULLY SETTLED. INTEREST OF 2% PER MONTH WILL BE CHARGED FOR DELAYED PAYMENT. ANY RETURNS OR CLAIMS TO BE NOTIFIED WITHIN 30 DAYS. AFTER NOTIFICATION AND ACCEPTANCE OF CLAIMSCHURN BY PCC ASIA, GOODS NEED TO BE RETURNED IN ANOTHER 30 DAYS. HOWEVER, GOODS ARE NOT RETURNABLE IF FULLY SPREAD OR CUT IN PIECES OR MADE TO ORDER, DYED TO MATCH OR PRINTED. CUSTOMS CLEARANCE FOR EXPORT CONTRACT IS ON CONSIGNEE'S OWN RISK & ACCOUNT.

Payment Instruction:

Beneficiary customer name : PT. CHARGEURS PCC INDONESIA

Beneficiary Bank name: Panin Bank, Palmerah Branch

Bank account number: 1406031808 (USD)

1405033888 (IDR)

Bank address: Jl. Palmerah Utara No. 52, Jakarta Barat

For and on behalf of PT. CHARGEURS PCC INDONESIA

Authorized Signature (S)

PT. CHARGEURS PCC INDONESIA

# JEURS PCC INDONESIA

### JK E 11 BERIKAT NUSANTARA (KBN) SBU CAKUNG NG, JAKARTA UTARA, INDONESIA J21-2244-1172

## INVOICE

NACCOUNT OF : (INIQ469)	INVOICE NO	DATE	PAGE	
N ACCOUNT OF: (IN9468) T NIRWANA ALABARE GARMENT	JINV-24302301	12/12/2024	1/2	
TINITY ALTERNATE STATES	Sales Order No	JSOP-24102602		
ALAN RANCAEKEK NO 289, SOLOKAN JERUK, MAJALAYA , BANDUNG, INDONESIA	CUSTOMER P/O NO GLB/KNM/1124/053/061		REV#	
	DELIVERY TERMS LOCAL DELIVERY		SALES HN015	
	Reference No IKBC-B-1894/24			
O BE SHIPPED TO : PT NIRWANA ALABARE GARMENT	LOADED AT JAKARTA			
ALAN RANCAEKEK NO 289, SOLOKAN JERUK, MAJALAYA , BANDUNG, INDONESIA	DISCHARGED AT BANDUNG			
Attn.: CINHUI / SIFA Fel.: 62225959049 Fax: NIL	SHIPPED PER			
	TIME TO SHIP (ETD DATE) 12/12/2024			
SALES TERMS: T/T 60 DAYS FROM INVOICE DATE	SALES TERM CODE :	(740)		

MILL CODE	STYLE / DESCRIPTION COLOR / WIDTH	QUANTITY	NET UNIT PRICE	AMOUNT (IDR)
B1739000159	B1739000159 KH66X KNIT FUSIBLE WHITE 150CM PRICE 0.80 USD = IDR 12.700 / YARD IDR13.888.8888888 / MTR PO: GLB/KNM/1124/053/06170	1,600 YDS	12,700.00	20,320,000.00
B1739000159	B1739000159 KH66X KNIT FUSIBLE WHITE 150CM PRICE 0.80 USD = IDR 12.639/ YARD IDR13.822.1784776/ MTR PO: C/GLB/KNM/1124/05988	3,000 YDS	12,639.00	37,917,000.00

# **GEURS PCC INDONESIA**

#### OK E 11 BERIKAT NUSANTARA (KBN) SBU CAKUNG ING, JAKARTA UTARA, INDONESIA 021-2244-1172

INVOICE

	(1) (2) (2)	INVOICE NO	DATE	PAGE
ON ACCOUNT OF: (IN9468) PT NIRWANA ALABARE GARMENT		JINV-24302301	12/12/2024	2/2
		Sales Order No	JSOP-24102602	
JALAN RANCAEKEK NO 289, SOLOKAN JERUK, MAJALAYA , BANDUNG, INDONESIA		CUSTOMER P/O NO GLB/KNM/1124/053/061		REV#
		DELIVERY TERMS LOCAL DELIVERY		SALES HN015
		Reference No IKBC-B-1894/24		
TO BE SHIPPED TO: PT NIRWANA ALABARE GARMENT JALAN RANCAEKEK NO 289, SOLOKAN JERUK, MAJALAYA, BANDUNG, INDONESIA Attn.: CINHUI / SIFA Tel.: 62225959049 Fax: NIL		LOADED AT JAKARTA		
		DISCHARGED AT BANDUNG		
		SHIPPED PER		
		TIME TO SHIP (ETD DATE) 12/12/2024		
SALES TERMS: T/T 60 DAYS FROM INVOICE DATE		SALES TERM CODE: (740)		
SALES TERIVIS	S. III oo Brito i item iiiv sie			
MILL CODE	STYLE / DESCRIPTION COLOR / WIDTH	QUANTITY	NET UNIT PRICE	AMOUN' (IDR

TOTAL:

4,600YDS

58,237,000.00

0.00

VAT AMOUNT: TOTAL AMOUNT:

(IDR)

58,237,000.00

SPPB NO: 623609

NOTES:

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Payment Instruction:

Beneficiary customer name : PT. CHARGEURS PCC INDONESIA

Beneficiary Bank name: Panin Bank, Palmerah Branch

Bank account number: 1406031808 (USD) 1405033888 (IDR)

Bank address: Jl. Palmerah Utara No. 52, Jakarta Barat

For and on behalf of PT. CHARGEURS PCC INDONESIA

Authorized Signature (S)

PT. CHAROPURS PCC INDONESIA