7051 3449052

JURAT JALAN: 12/24/8248 : 12/24/8248 NO. INVOICE

NO. FP

:070.011.24.51908248

Tanggal :

BANDUNG.27 DESEMBER 2024 No FO : C/GLB/KNM/1224/06594

Kepada Yth: PT. NIRWANA ALBARE GARMENT

JL. RAYA RANCAEKEK-MAJALAYA,289 SOLOKANJERUK, SOLOKANJERUK KAB. BANDUNG, JAWA BARAT, 40387 NPWP: 0745.4069.2644.4000

FAKTUR

		m a mix x A BT	NAMA BARANG		HARGA		
NO 1	QTY SATUAN 240 ROLL 288 ROLL		PACKING DUCT TAPE 3 INCH CLEAR PACKING DUCT TAPE 0,5 INCH CLEAR	Rp	14.450	Rp Rp	3,468,000 554,400
				Rp	1.925		
2		ROLL				Rp	
						Rp	
				es A	Rp		
					Rp		
					Rp		
PEWENING				Name of the last		Rp	, ann 4A
TRANSFER REKENING BANK BCA CAB TAMAN KOPO INDAH BANDUNG				Control of Control		Rp	411//411
A/(: C	THE PROPERTY OF THE PROPERTY O			TOTAL	L Rp	4.022,40

CV. KENDY INDOPACK

Total PPnBM (Pajak Penjualan Barang Mewah)

0,00