

IR/04/01884

INDOCORR PACKAGING CIKARANG

Jl. Raya Cikarang Selatan No. 2, Blok LL-3, Kawasan Industri Jababeka
Cikarang Selatan
Jawa Barat 17530
Phone : 021 - 8936868 | Fax. : 021 - 8936565



Original

INVOICE

SHIPPED TO	Invoice Date	Invoice Number	Customer Number
PT.NIRWANA ALABARE GARMENT JL RAYA RANCAEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA	20/03/2025	262500 /SCI/III/2025	11550
SOLD TO			Payment Terms
PT.NIRWANA ALABARE GARMENT JL RAYA RANCAEK MAJALAYA,289, SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA			Net 30 days
Item Description	Quantity Shipped	Price / Piece	Amount
GID4 (587X385X99)	0579X0377X0083	330 RP 12,886.00 RP	4,252,380.00
PO No. :	GLB/KNM/1224/060/131	Sub Total RP	4,252,380.00
DO No. :	06697	Discount RP	
		VAT RP	
		Sub Total RP	4,252,380.00
		Blaya Meterai RP	
		TOTAL AMOUNT RP	4,252,380.00



- 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