

INDOCORR PACKAGING CIKARANG

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



Original

INVOICE

Invoice Date		Invoice Number		Customer Number	
13/05/2025		264040 /SCI/V/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	
G8 (587X385X297)		0579X0377X0281 1,000		RP 18,016.00 RP	
				18,016,000.00	
PO No. : GLB/KNM/0325/016/817				Sub Total RP 18,016,000.00	
DO No. : 10410				Discount RP	
				VAT RP	
				Sub Total RP 18,016,000.00	
				Biaya Meterai RP	

**TOTAL AMOUNT** RP 18,016,000.00**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

INDOCORR PACKAGING CIKARANG

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



Original

INVOICE

Invoice Date	Invoice Number	Customer Number
23/05/2025	264560 /SCI/V/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,SOLÓKANJERUK,KAB.BANDUNG,JA	Net 30 days Salesman 31 Mersia Oen

Item Description	Quantity Shipped	Price / Piece	Amount
GID1 (587X385X297)	0579X0377X0281 500	RP 18,156.00	RP 9,078,000.00
GID4 (587X385X99)	0579X0377X0083 500	RP 12,962.00	RP 6,481,000.00
GID5 (587X385X149)	0579X0377X0133 500	RP 15,469.00	RP 7,734,500.00
PO No. : GLB/KNM/0225/002/056		Sub Total	RP 23,293,500.00
DO No. : 11378, 11379, 11380		Discount	RP
		VAT	RP
		Sub Total	RP 23,293,500.00
		Blaya Meteral	RP

**TOTAL AMOUNT** RP 23,293,500.00**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**PT. INDOCORR PACKAGING CIKARANG**

Authorized Signature

INDOCORR PACKAGING CIKARANG

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



Original

INVOICE

Invoice Date	Invoice Number	Customer Number
13/05/2025	264041 /SCI/V/2025	11550

SHIPPED TO

PT.NIRWANA ALABARE GARMENT
JL RAYA RANCAEKEK MAJALAYA,289,
SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA

SOLD TO

PT.NIRWANA ALABARE GARMENT
JL RAYA RANCAEKEK MAJALAYA,289,
SOLOKANJERUK,SOLOKANJERUK,KAB.BANDUNG,JA

Payment Terms

Net 30 days

Salesman

31 Mersia Oen

Item Description**Quantity Shipped****Price / Piece****Amount**

GID4 (587X385X99)

0579X0377X0083

731

RP

13,218.00

RP

9,662,358.00

PO No. : GLB/KNM/0325/016/682

DO No. :
10411

Sub Total RP 9,662,358.00

Discount RP

VAT RP

Sub Total RP 9,662,358.00

Biaya Meteral RP

**TOTAL
AMOUNT**

RP 9,662,358.00

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
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**PT. INDOCORR PACKAGING CIKARANG**

Authorized Signature