



CV. KURNIA MORETHAN GLOBAL

"Solution For Fabric or Garment Deffects"

Kp. Sawah Rt. 006/002 Ds. Cileungsi Kidul
Kec. Cileungsi Kab. Bogor Jawa Barat – Indonesia
HP : 0878 -3866-9119 / 0838-7269-6459
E-Mail : kurniamorethanglobal@gmail.com

Kepada Yth.

PT. INDOTAICHEN

J RAYA KAUSABI NO KM 3

RT 01/01 UWUNG - CIBODAS

TANGERANG

SURAT JALAN

No :
Date : DECEMBER 17, 2025

Descriptions	Total	Price	Remaks
S* P23DDY2509 FT* MTR24063 PO* FS26-ITN-B120 C* BLACK (09)	48 pcs	Rp 1200./pcs	*SHADING GARMENT FULL BODY
S* 32MDD045 FT* SJY24062 PO* FS26-ITN-B114 C* BLACK (09)	13 pcs	Rp 1200/pcs	*DYEING *PAINTING
GRAND TOTAL	61 pcs	Rp 732.000.-	

Factory Manager

Received by

Quality Control

Painting by





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INVOICE

To : PT INDOTAICHEN
Jl. Raya Kalisabi No KM 3 Rt 01/011
Uwung Cibodas Tangerang
Attn: Bpk Arif (Dept CSR)

NO : INV/KMGO-020/XII/2025

DATE : December 17, 2025

*TERMIN / CASH PAYMENT

NO	DATE	DESCRIPTION	QTY	Price	Amount	REMARKS
				IDR	IDR	
1	17-Dec-25	S # P2JDDY2509				Shading Garment Full Body
		FT# MTR24063				
		PO# FS26-ITN-B120				
		C# BLACK (09)	48	Rp 12.000,00	Rp 576.000,00	
		S # 32MDD045				
		FT# SJY24062				
		PO# FS26-ITN-B114				
		C# BLACK (09)	13	Rp 12.000,00	Rp 156.000,00	
Total			61		Rp 732.000,00	

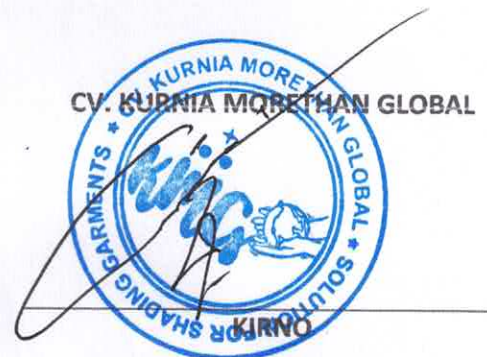
Terbilang: #Tujuh Ratus Tiga Puluh Dua Ribu Rupiah#

Note:

Cash payment after received invoice

Please transfer to

ACCOUNT NAME : KIRNO
ACCOUNT NO : 1776316550
BANK NAME : BNI
BANK ADDRESS : Cipeundeuy - Subang
SWIFT CODE : BNINIDJA



*Payment confirmation by email to kurniamorethanglobal@gmail.com