

DEBIT NOTE

NPWP: 01.308.948.7-092.000

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BUYER : Code: 217898 CV Tirta Raharja Jl Raya Ponorogo Madiun KM 05 RT 001 RW 001 Babadan Ponorogo 63491	SHIP TO : Code:217898 CV Tirta Raharja Jl Raya Ponorogo Madiun KM 05 RT 001 RW 001 Babadan Ponorogo Ponorogo 63491	Debit Note No 9987198460
		Debit Note Date 11/07/2025
		Net Due Date:26/09/2025

Tax ID: 01.480.568.3-647.000

Dist. Grade: ID-Dist Grade A

Dispatch Date :

No	Item No	Item Description	Quantity				Price/CS	Rebate	Discount (Expense)	Amount
			Pal	Case	Dsp.	Pcs.				

PO No.:TS FROM PT. Bumi Pembangunan Pertiw Pricing Date: 27/06/2025

Ord. No.:78181536

Delivery No.:78181536

0010	12558946	S-26 GOLD PROMIL 1 Can Top 6x900g N9 ID		1			1,981,745	114,941		1,866,804
0020	12558971	S-26 GOLD PROMIL 2 Can Top 6x900g N9 ID		5			1,981,745	574,706		9,334,019
0030	12425550	S-26 PROMIL 1 Pouch 12x400g N2 ID				4	1,181,274	22,838		370,920
0040	12425532	S-26 PROMIL 2 Pouch 12x400g N2 ID				5	1,181,274	28,547		463,651
0050	12327075	S-26 PROMISE GOLD Can Top 6x900g N8 ID				5	1,572,229	75,991	10,491	1,223,709

Total 13,259,103

Output Tax 1,458,501

Grand Total (in IDR) 14,717,604

Buyer Signature
 Payment Can be done through:-
 Bank Danamon Acc#00040484206
 Bank BCA Acc#2063007676
 Bank Maybank Acc#2003070609
 Bank Mandiri Acc#1020000117355
 Please indicate your buyer code while doing payment

SE&O
 JAKARTA , 11 July 2025
 PT Nestlé Indonesia
 This is system generated invoice no
 signature required