

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 9987198459
		Debit Note Date 11/07/2025
		Net Due Date:31/07/2025

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	12577130	12577130 MILO Chocobar 12(24x15g) N2 XI		6			880,050	295,697	42,369	4,942,234
0020	12577177	12577177 MILO Nuggets 30x25g N1 XX		7			270,270	105,946	22,325	1,763,619
0030	12532764	12532764 MILO CerBr Dspl 12(16x23.5g) N2Tra ID				96	1,121,886	31,413	4,501	525,029
0040	12577130	12577130 MILO Chocobar 12(24x15g) N2 XI				240	880,050	41,069	5,885	686,421

Total 7,917,303

Output Tax 870,903

Grand Total (in IDR) 8,788,206

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