PT. PERISAI CAKRAWALA INDONESIA

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Telp/Fax: +6221 - 8944 5283 Email: sales@pciexpress.id



INVOICE

To : BBI Cargo Invoice No : 378A/PCI/K2/IX/21

Invoice Date : 07 Oktober 2021

Due Date : 07 Oktober 2021

Attn: Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	UNIT PRICE	AMOUNT
1	13-Sen-21	BKI03221 0035188	Charter Container 40"	Pontianak	2	20.000.000	40.000.000
2			Biaya Stripping dan Bongkar		2	4.500.000	9.000.000
	49.000.000						

Total	Rn	21,000,000
Pelunasan	Rp	21.000.000
DP	Rp	28.000.000

Say: Dua Puluh Satu Juta Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

A/C: 521-137-0492

A/N: M. IMAM ATAU HENRY TIRTASAPUTRA JUNIOR

Bekasi, 07 Oktober 2021

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Dede Komalasari