

PT. PERISAI CAKRAWALA INDONESIA

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**INVOICE**

To : CV. FASTINDO LOGISTIK

Invoice No : 280/PCI/K2/VII/21

Invoice Date : 16 Juli 2021

Due Date : -

Attn : Bpk. Assad

NO	DATE	AWB	DESCRIPTION	DESNATION	UNIT	UNIT PRICE	AMOUNT
1	13/07/2021	BKI032210 025817	Pengiriman Barang Tujuan PT. Daikin Bandung CDDL (B 9084 URO)	Bandung	1	2.150.000	2.150.000
SUB TOTAL							2.150.000

DP	Rp	-
Pelunasan	Rp	-
TOTAL	Rp	2.150.000

Say : Dua Juta Seratus Lima Puluh Ribu Rupiah.

Payment Instructions

Pay Cheque or Transfer to :

BCA-IDR

A/C : 521-137-0492

A/N : M. IMAM ATAU HENRY TIRTASAPUTRA JUNIOR

Bekasi, 16 Juli 2021

Dede Komalasari