

PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 15-20 No.26
Harapan Indah - Bekasi 17214
Jawa Barat - Indonesia
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Email : sales@pciexpress.id

**INVOICE**

To : PT. Menara Warna Indonesia

Invoice No : 180/PCI/K2/V/21

Invoice Date : 19 Mei 2021

Attn : Ibu Ani

Due Date : -

NO	PICK UP DATE	AWB	CONSIGNEE	DESNATION	QTY	UNIT PRICE	AMOUNT
1	13-Mar-21	402614	PT. HM SAMPOERNA	Medan	69	27.000.000	27.000.000
2	13-Mar-21	402615	PT. HM SAMPOERNA	Tanjung Morawa	51		
3	13-Mar-21	402616	PT. HM SAMPOERNA	Tanah Karo	27		
4	13-Mar-21	402617	PT. HM SAMPOERNA	Pematang Siantar	48		
5	13-Mar-21	402618	PT. HM SAMPOERNA	Kisaran	30		
6	13-Mar-21	402619	PT. HM SAMPOERNA	Rantau Prapat	15		
7	13-Mar-21	402620	PT. HM SAMPOERNA	Banda Aceh	36		
8	13-Mar-21	402621	PT. HM SAMPOERNA	Padang Sidempuan	27		
9	13-Mar-21	402622	PT. HM SAMPOERNA	Nias	18		
10	13-Mar-21	402525	PT. HM SAMPOERNA	Lhokseumawe	42		
11	13-Mar-21	402523	PT. HM SAMPOERNA	Padang	33		
12	13-Mar-21	402515	PT. HM SAMPOERNA	Solok	21		
13	13-Mar-21	402516	PT. HM SAMPOERNA	Bukittinggi	39		
14	13-Mar-21	402627	PT. HM SAMPOERNA	Pekanbaru	57		
15	13-Mar-21	402628	PT. HM SAMPOERNA	Duri	21		
16	13-Mar-21	402629	PT. HM SAMPOERNA	Air Molek	36		
SUB TOTAL							27.000.000

DP	Rp	-
PELUNASAN	Rp	-
Total	Rp	27.000.000

Say : Dua Puluh Tujuh 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, 19 Mei 2021

**DEDE KOMALASARI**