

**PT. PERISAI CAKRAWALA INDONESIA**

Ruko Asera Blok 1S-20 No.26  
Harapan Indah - Bekasi 17214  
Jawa Barat - Indonesia  
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Email : sales@pciexpress.id

**INVOICE**

To : CV. FASTINDO LOGISTIK

Invoice No : 231/PCI/K2/VI/21

Invoice Date : 18 Juni 2021

Due Date : -

Attn : Bpk. Assad

NO	DATE	AWB	DESCRIPTION	DESINATION	UNIT	UNIT PRICE	AMOUNT
1	06/12/2021	BKI032210 021667	PT. MITRA M.WARGA	DPSPCI0096 - TANGERANG	64	1.300.000	1.300.000
2	06/12/2021	BKI032210 021675	CV. PRONINDO DAWISHA TEKNIK	DPSPCI0096 - TANGERANG	130		
3	06/12/2021	BKI032210 021683	PT. KENZO ADI PERKASA	DPSPCI0096 - TANGERANG	33	1.300.000	1.300.000
4	06/12/2021	BKI032210 021881	POLTEKES KEMENSOS BANTEN	SERANG	25		
5	15/6/2021	BKI032210 021907	UMAR	KOEPKI0629- MANGGARAI	66	1.500.000	1.500.000
6	15/6/2021	BKI032210 021915	PT. TANGGA ERA BATU	CGKPCI0225 - JAKARTA	106		
7	15/6/2021	BKI032210 021923	PT. JUAN TEKNIK	CGKPCI0225 - JAKARTA	62		
SUB TOTAL							4.100.000

DP	Rp	-
Pelunasan	Rp	-
TOTAL	Rp	4.100.000

Say : Empat Juta Seratus 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, 18 Juni 2021

Dede Komalasari