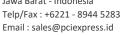
PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 1S-20 No.26 Harapan Indah - Bekasi 17214 Jawa Barat - Indonesia





INVOICE

To : Bpk. Peter Invoice No : 388/PCI/K2/IX/21

Invoice Date : 22 September 2021

Attn: Bpk. Peter Project

NO	PICK UP DATE	AWB	CONSIGNEE	DESNATION	COLLY	UNIT PRICE	AMOUNT
1	22/09/2021		Pengiriman 1 (satu) unit Motor Tujuan Ambon	Ambon	1	2.000.000	2.000.000
2			Asuransi		1	150.000	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, 22 September 2021

Dede Komalasari