PT. PERISAI CAKRAWALA INDONESIA

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



INVOICE

To : PT. Mitra Trans Logistik Invoice No : 172/PCI/K2/V/21

Invoice Date : 04 Mei 2021

Due Date :

Attn: Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	21-Apr-21	MES21040 70051	Pengiriman Barang Tujuan Medan Semarang	Semarang	1	100	2.500	250.000
SUB TOTAL								250.000

Total	Rn	250 000
Pelunasan	Rp	-
DP	Rp	-

Say: Dua Ratus 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, 04 Mei 2021

Dede Komalasari