PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 1S-20 No.26 Harapan Indah - Bekasi 17214 Jawa Barat - Indonesia Telp/Fax: +6221 - 8944 5283

Email: sales@pciexpress.id



INVOICE

To: Nayla Hijab Invoice No : 236/PCI/K2/III/22

Invoice Date : 23 Maret 2022 Due Date : 23 Maret 2022

JO : 0739

Attn: Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	23-Mar-22		Pegiriman Barang Tujuan Wetan	Surabaya	1	40	24.000	960.000
SUB TOTAL								960.000

Total	Rn	960 000
Pelunasan	Rp	-
DP	Rp	-

Say: Sembilan Ratus Enam Puluh Ribu Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

A/C: 521-178-2995 A/N:M.IMAM

> 23 Maret 2022 Bekasi

Dede Komalasari