

**PT. PERISAI CAKRAWALA INDONESIA**

Ruko Ifolia Blok HY47 No. 26  
Harapan Indah - Bekasi 17214  
Jawa Barat - Indonesia  
Telp/Fax : +6221 - 8944 5283  
Email : sales@pciexpress.id

**INVOICE**

To PT. Citra Perisai Lintasindo

Invoice No : 0176/PCI/VIII/20

Invoice Date : 03 Agustus 2020

Due Date :

Attn : Finance Dept

NO	DATE	AWB PCI	DESCRIPTION	DESNATION	COLLY	KILO	UNIT PRICE	AMOUNT
1	30-Jul-20	3001236	SDN 030381 SILUMBAYAH	SUMUT	3	100	7,000	700,000
2	30-Jul-20	3001234	SDN 037994 JUMABORNA	SUMUT	1	100	7,000	700,000
3	30-Jul-20	3001233	SDN 037150 SIGAMBIR	SUMUT	1	100	7,000	700,000
4	30-Jul-20	3001232	BEND SDN 036410 KM.11	SUMUT	2	100	7,000	700,000
5	30-Jul-20	3001231	SDN 030378 TUALANG	SUMUT	2	100	7,000	700,000
6	30-Jul-20	3001230	SDN 030376 BAKALJULU	SUMUT	2	100	7,000	700,000
7	30-Jul-20	3001229	BEND SDN 033928 SIDUMPE	SUMUT	2	100	7,000	700,000
8	30-Jul-20	3001228	BEND SDN 030305 SAMBALING	SUMUT	2	100	7,000	700,000
9	30-Jul-20	3001227	SDN 033911 BELAMMALUM	SUMUT	2	100	7,000	700,000
10	30-Jul-20	3001226	SDN 030279 SIDIKALANG	SUMUT	2	100	7,000	700,000
11	30-Jul-20	3001225	SDN 030286 PARSAORAN	SUMUT	2	100	7,000	700,000
12	30-Jul-20	3001224	BEND SDN 037145	SUMUT	2	100	7,000	700,000
13	30-Jul-20	3001223	SDN 034781 BATANG BERUH	SUMUT	2	100	7,000	700,000
14	30-Jul-20	3001222	SDN 030383 PANGKIRISAN	SUMUT	2	100	7,000	700,000

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NO	DATE	AWB PCI	DESCRIPTION	DESNATION	COLLY	KILO	UNIT PRICE	AMOUNT
15	30-Jul-20	3001221	SDN 03032 KARING	SUMUT	2	100	7,000	700,000
SUB TOTAL								10,500,000

PPN 1 %	Rp -
DP 70%	Rp 7,350,000
Pelunasan 30%	Rp 3,150,000
Total	Rp 7,350,000

**Say : Tujuh Juta Tiga 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, 03 Agsutus 2020



**Daniar Pujiastuti**