

**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 : CV. Karya Mandiri

Invoice No : 0207/PCI/IX/2020

Attn : Finance Dept

Invoice Date : 08 September 20

Due Date : -

NO	DATE	AWB	DESCRIPTION	DESNATION	Colly	Weight/ Kg	UNIT PRICE	AMOUNT
1	11/06/20	000168	Bpk. Ahai	JAKARTA	2	100	1,000	100,000
2	13/06/20	000170	Bpk. Anton	JAKARTA	1	50	1,000	50,000
3	20/06/20	3000002	Ibu Lina Panjaitan	JAKARTA	6	164	1,000	164,000
4	24/06/20	000188	Bpk. Haryanto	JAKARTA	17	412	1,000	412,000
5	26/06/20	300433	Teba Express	JAKARTA	1	50	1,000	50,000
6	24/06/20	000173	BST Logistik	JAKARTA	6	118	1,000	118,000
7	26/06/20	000175	BST Logistik	JAKARTA	5	108	1,000	108,000
8	15/06/20	3000421	Ibu Maria	BANGKA	2	104	2,800	291,200
9	03/07/20	3000632	Bpk. Syarifudin	BANGKA	7	138	2,800	386,400
10	02/08/20	401562	BST Logistik	JAKARTA	6	102	1,000	102,000
11	08/08/20	0384	Ibu Lina Panjaitan	JAKARTA	2	50	1,000	50,000
12	18/08/20	0381	BST Logistik	JAKARTA	2	50	1,000	50,000
13	08/08/20	000377	Mama Sandy	BANDUNG	2	50	2,000	100,000
14	08/08/20	000382	Bpk. Syarifudin	BANGKA	2	50	2,800	140,000
15	08/08/20	000372	Bpk. Jesron Manik	SEMARANG	1	50	2,500	125,000
16	12/08/20	000388	PT. Bersama Sukses Mandiri	BANGKA	13	173	2,800	484,400
<b>SUB TOTAL</b>								Rp 2,731,000

Sub Total	Rp	2,731,000
DP	Rp	-
<b>Total</b>	<b>Rp</b>	<b>2,731,000</b>

Say : Dua Juta Tujuh Ratus Tiga Puluh Satu Ribu

**Payment Instructions**

Pay Cheque or Transfer to :

BCA-IDR

A/C : 521-137-0492

A/N : M. IMAM ATAU HENRY TIRTASAPUTRA JUNIOR

Bekasi, 08 September 20

**Dede Komalasari**