PT. PERISAI CAKRAWALA INDONESIA

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



INVOICE

To : PT. Duta Nusantara Invoice No : 463C/PCI/K2/XI/21

Invoice Date : 18 November 21
Due Date : 25 November 2021

Attn: Bpk. Momon

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	05-Okt-21		Pengiriman Alat Peraga IPA Fisika	Pasang Kayu	3	1	16.000.000	16.000.000
	16.000.000							

Total	Rn	16 000 000
Pelunasan	Rp	-
DP	Rp	-

Say: Enam Belas Juta Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

A/C: 521-137-0492

A/N: M. IMAM ATAU HENRY TIRTASAPUTRA JUNIOR

Bekasi, 18 November 21



Dede Komalasari