

PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 15-20 No.26
Harapan Indah - Bekasi 17214
Jawa Barat - Indonesia
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Email : sales@pciexpress.id

**INVOICE**

To : Cargo Trans

Invoice No : 349/PCI/K2/IV/22
Invoice Date : 18 April 2022
Due Date : 18 April 2022
JO : 0943

Attn : Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	16-Apr-22		Pengiriman Barang Tujuan Perum Taman Sari / Alivia Putri	Batam	2	79	4.500	355.500
SUB TOTAL								355.500

DP	Rp	-
Pelunasan	Rp	-
Total	Rp	355.500

Say : Tiga Ratus Lima Puluh Lima Ribu Lima Ratus Rupiah.

[Payment Instructions](#)

Pay Cheque or Transfer to :

BCA-IDR

A/C : 521-178-2995

A/N : M. IMAM

Bekasi, 18 April 2022


Dede Komalasari