## 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 : Ibu Mujiasih Invoice No : 383/PCI/K2/IV/22

Invoice Date : 22 April 2022 Due Date : 22 April 2022

JO : **0831** 

Attn: Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	22-Apr-22		Pengiriman Barang Bpk. H.Abidin Tujuan Komodo, Manggarai Barat, Kab. NTT	NTT	3	399	10.500	4.189.500
	4.189.500							

Total	Rp	4.189.500
Pelunasan	Rp	-
DP	Rp	-

Say: Empat Juta Seratus Delapan Puluh Sembilan Ribu Lima Ratus Rupiah.

## **Payment Instructions**

Pay Cheque or Transfer to:

**BCA-IDR** 

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

si, 22 April 2022

Dede Komalasari