PT. PERISAI CAKRAWALA INDONESIA

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INVOICE

To : Ibu Eni Invoice No : 392/PCI/K2/IX/21

Invoice Date : 27 September 2021
Due Date : 04 Oktober 2021

Attn: Ibu Eni

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	19-Agu-21	BKI03221 0029413	Pengiriman Barang Tujuan MTSN 1 Pasuruan	Pasuruan	1	1	7.000.000	7.000.000
2	19-Agu-21	BKI03221 0029413	Pengiriman Barang Tujuan MTSN 1 Pasuruan	Pasuruan	1	1		
SUB TOTAL								7.000.000

DP

Pelunasan Rp -

Total Rp 7.000.000

Say: Tujuh 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, 27 September 2021

Dede Komalasari