

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 : Putri Alam Jaya

Invoice No : 0221/PCI/IX/20
Invoice Date : 14 September 20
Due Date : -

Attn : Bpk. Alam

NO	DATE	DESCRIPTION	DESINATION	QTY	UNIT PRICE	AMOUNT
1	11-Sep-20	Pengiriman Barang Tujuan PT. Indomarco Prismata	Bandar Lampung	1 Unit	5,800,000	5,800,000
2		Biaya Bongkar			850,000	850,000
SUB TOTAL						6,650,000

PPN 1 %	Rp	-
DP	Rp	3,500,000
Pelunasan	Rp	3,150,000
Total	Rp	3,150,000

Say : Tiga Juta Seratus Lima Puluh Ribu Rupiah.

[Payment Instructions](#)

Pay Cheque or Transfer to :

BCA-IDR

A/C : 521-137-0492

A/N : M. IMAM ATAU HENRY TIRTASAPUTRA JUNIOR

Bekasi, 14 September 20



Dede Komalasari