

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 : PT. Mitra Efektif Damai Lestari

Invoice No : 174/PCI/K2/V/21

Invoice Date : 05 Mei 2021

: Revisi

Attn : Finance Dept

| NO | DATE | AWB | DESCRIPTION | DESINATION | COLLY | KG | UNIT PRICE | AMOUNT |
|----|-----------|----------------------|--|-------------------|-------|-----|------------|-----------|
| 1 | 04-Mei-21 | BKI032210 018721 | Pengiriman Barang Tujuan Athena Baby Shop | Medan | 6 | 80 | 6.000 | 480.000 |
| 2 | 04-Mei-21 | BKI032210 018804 | Pengiriman Barang Tujuan Toko Aneka Boneka Indah | Medan | 50 | 663 | 6.000 | 3.978.000 |
| 3 | 04-Mei-21 | BKI032210 018812 | Pengiriman Barang Tujuan CV. Junior Sejahtera Mandiri | Medan | 1 | 50 | 6.000 | 300.000 |
| 4 | 04-Mei-21 | BKI032210 018739 | Pengiriman Barang Tujuan PT. Permata Indah Cemerlang | Palembang | 1 | 50 | 5.000 | 250.000 |
| 5 | 04-Mei-21 | BKI032210 018747 | Pengiriman Barang Tujuan Melody Baby Shop | Palembang | 1 | 50 | 5.000 | 250.000 |
| 6 | 04-Mei-21 | BKI032210 0187454 | Pengiriman Barang Tujuan Transmart Opi Palembang | Palembang | 4 | 50 | 5.000 | 250.000 |
| 7 | 04-Mei-21 | BKI032210 018762 | Pengiriman Barang Tujuan Carrefour Palembang Square | Palembang | 3 | 50 | 5.000 | 250.000 |
| 8 | 04-Mei-21 | BKI032210 018770 | Pengiriman Barang Tujuan Transmart PCC Palembang | Palembang | 5 | 65 | 5.000 | 325.000 |
| 9 | 04-Mei-21 | BKI032210 018788 | Pengiriman Barang Tujuan Carrefour Bandar Lampung | Bandar Lampung | 11 | 115 | 6.000 | 690.000 |
| 10 | 05-Mei-21 | BKI032210 018861 | Pengiriman Barang Tujuan Sun Kado Mabar | Medan | 3 | 87 | 6.000 | 522.000 |
| 11 | 05-Mei-21 | BKI032210 018887 | Pengiriman Barang Tujuan Bali Kado Johor | Medan | 3 | 93 | 6.000 | 558.000 |
| 12 | 05-Mei-21 | BKI032210 018879 | Pengiriman Barang Tujuan Bali Kado Menteng | Medan | 2 | 54 | 6.000 | 324.000 |

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| 13 | 05-Mei-21 | BKI032210 018846 | Pengiriman Barang Tujuan Carrefour Bandar Lampung | Medan | 1 | 50 | 6.000 | 300.000 |
| 14 | 05-Mei-21 | BKI032210 018838 | Pengiriman Barang Tujuan Kubang Indah Toys | Pekanbaru | 1 | 50 | 6.000 | 300.000 |
| 15 | 05-Mei-21 | BKI032210 018853 | Pengiriman Barang Tujuan Indomarco Depo Aceh | Aceh | 12 | 190 | 7.000 | 1.330.000 |
| SUB TOTAL | | | | | | | | 10.107.000 |

| | | |
|------------------|----|------------------|
| Discount | Rp | 1.010.700 |
| DP | Rp | 5.714.100 |
| Pelunasan | Rp | 3.382.200 |
| Total | Rp | 5.714.100 |

Say : Lima Juta Tujuh Ratus Empat Belas Ribu Seratus Rupiah.

Payment Instructions

Pay Cheque or Transfer to :

BCA-IDR

A/C : 521-137-0492

A/N : M. IMAM ATAU HENRY TIRTASAPUTRA JUNIOR

Bekasi, 05 Mei 2021



Dede Komalasari