

PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 15-20 No.26
Harapan Indah - Bekasi 17214
Jawa Barat - Indonesia
Telp/Fax : +6221 - 8944 5283
Email : sales@pciexpress.id

**INVOICE**

To : PT. Menara Warna Indonesia

Invoice No : 199/PCI/K2/VI/21

Invoice Date : 07 Juni 2021

Attn : Ibu Ani

Project : ZIGI

NO	PICK UP DATE	AWB	CONSIGNEE	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	31/05/2021	BKI0322100 20677	HM. SAMPOERNA MEDAN 2	Sumatera 1	3	100	9.000	900.000
2	31/05/2021	BKI0322100 20685	HM. SAMPOERNA TANAH KARO	Sumatera 1	2	100	9.000	900.000
3	31/05/2021	BKI0322100 20693	HM. SAMPOERNA PEMATANG SIANTAR	Sumatera 1	4	100	9.000	900.000
4	31/05/2021	BKI0322100 20701	HM. SAMPOERNA BANDA ACEH	Sumatera 1	2	100	7.000	700.000
5	31/05/2021	BKI0322100 20719	HM. SAMPOERNA DPC MEULABOH	Sumatera 1	2	100	14.000	1.400.000
6	31/05/2021	BKI0322100 20727	HM. SAMPOERNA PADANG	Sumatera 2	3	100	6.000	600.000
7	31/05/2021	BKI0322100 20735	HM. SAMPOERNA DPC SOLOK	Sumatera 2	2	100	11.000	1.100.000
8	31/05/2021	BKI0322100 20743	HM. SAMPOERNA PEKANBARU	Sumatera 2	5	100	6.000	600.000
9	31/05/2021	BKI0322100 20750	HM. SAMPOERNA AIR MOLEK	Sumatera 2	3	100	8.000	800.000
10	31/05/2021	BKI0322100 20768	HM. SAMPOERNA EZD BANGKA	Sumatera 3	1	100	8.000	800.000
11	31/05/2021	BKI0322100 20776	HM. SAMPOERNA EZD BELITUNG	Sumatera 3	1	100	10.000	1.000.000
12	31/05/2021	BKI0322100 20784	HM. SAMPOERNA MUARA BUNGO	Sumatera 3	2	100	8.000	800.000
13	31/05/2021	BKI0322100 20792	HM. SAMPOERNA DPC LUBUK LINGGAU	Sumatera 4	2	100	9.000	900.000
14	31/05/2021	BKI0322100 20800	HM. SAMPOERNA BENGKULU	Sumatera 4	2	100	6.000	600.000
15	31/05/2021	BKI0322100 20818	HM. SAMPOERNA BANDAR LAMPUNG	Sumatera 4	3	100	3.000	300.000
16	31/05/2021	BKI0322100 20826	HM. SAMPOERNA METRO	Sumatera 4	3	100	6.000	600.000
17	31/05/2021	BKI0322100 20834	HM. SAMPOERNA DPC PRINGSEWU	Sumatera 4	3	100	7.000	700.000
18	31/05/2021	BKI0322100 20842	HM. SAMPOERNA DPC KALIANDA	Sumatera 4	2	100	7.000	700.000
19	31/05/2021	BKI0322100 20859	HM. SAMPOERNA KOTABUMI	Sumatera 4	2	100	7.000	700.000
20	31/05/2021	BKI0322100 20867	HM. SAMPOERNA DPC TULANG BAWANG	Sumatera 4	2	100	9.000	900.000

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NO	PICK UP DATE	AWB	CONSIGNEE	DESINATION	COLLY	KG	UNIT PRICE	AMOUNT
21	31/05/2021	BKI0322100 20875	HM. SAMPOERNA PALANGKARAYA	Kalimantan 2	1	100	8.000	800.000
22	31/05/2021	BKI0322100 20883	HM. SAMPOERNA EZD SAMPIT	Kalimantan 2	1	100	8.500	850.000
23	31/05/2021	BKI0322100 20891	HM. SAMPOERNA EZD PANGKALAN BUN	Kalimantan 2	1	100	7.500	750.000
24	31/05/2021	BKI0322100 20909	HM. SAMPOERNA SINTANG	Kalimantan 2	2	100	11.500	1.150.000
SUB TOTAL								19.450.000

DP	Rp	-
PELUNASAN	Rp	-
Total	Rp	19.450.000

Say : Sembilan Belas Juta Empat Ratus 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, 07 Juni 2021



Dede Komalasari