PT. PERISAI CAKRAWALA INDONESIA

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Telp/Fax: +6221 - 8944 5283 Email: sales@pciexpress.id



INVOICE

To: Bpk. Xiu Liu Invoice No: 423/PCI/K2/X/21

Invoice Date : 18 Oktober 2021 Due Date : 18 Oktober 2021

Attn: Bpk. Xiu Liu JOB No :003

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	18-Okt-21	BKI03221 0037655	Pengiriman Barang Pindahan Tujuan Bpk. Andi Jl. Damar Sentosa No. 8	Batam	46	1	24.000.000	24.000.000
2		BKI03221 0037630	Pengiriman Mobil Fortuner B 1716 PJP		1	1		
SUB TOTAL								24.000.000

DP

 Pelunasan
 Rp

 Total
 Rp
 24.000.000

Say: Dua Puluh Empat 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, 18 Oktober 2021

Dede Komalasari