

**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 : PT. Sicepat Express Indonesia

Invoice Performa : 335/PCI/K1/X/21

Invoice Date : 25 Oktober 21

Periode : MAKASSAR

Attn : Finance Dept

01 - 04 Sept 2021

| NO | DATE      | AWB                 | DESCRIPTION                          | DESINATION           | COLLY | KG   | UNIT PRICE | AMOUNT     |
|----|-----------|---------------------|--------------------------------------|----------------------|-------|------|------------|------------|
| 1  | 01-Sep-21 | BKI03221<br>0037036 | PENGIRIMAN BARANG<br>TUJUAN MAKASSAR | DMP UP1<br>(MAKASAR) | 1     | 6    | 3.000      | 18.000     |
| 2  | 01-Sep-21 | BKI03221<br>0036772 | PENGIRIMAN BARANG<br>TUJUAN MAKASSAR | DMP UPG<br>(MAKASAR) | 224   | 5679 | 3.000      | 17.037.000 |
| 3  | 01-Sep-21 | BKI03221<br>0036798 | PENGIRIMAN BARANG<br>TUJUAN MAKASSAR | DMP UP1<br>(MAKASAR) | 241   | 8724 | 3.000      | 26.172.000 |
| 4  | 01-Sep-21 | BKI03221<br>0036806 | PENGIRIMAN BARANG<br>TUJUAN MAKASSAR | DMP UPG<br>(MAKASAR) | 2     | 54   | 3.000      | 162.000    |
| 5  | 01-Sep-21 | BKI03221<br>0036814 | PENGIRIMAN BARANG<br>TUJUAN MAKASSAR | DMP UP1<br>(MAKASAR) | 2     | 11   | 3.000      | 33.000     |
| 6  | 01-Sep-21 | BKI03221<br>0036822 | PENGIRIMAN BARANG<br>TUJUAN MAKASSAR | DMP UPG<br>(MAKASAR) | 16    | 154  | 3.000      | 462.000    |
| 7  | 01-Sep-21 | BKI03221<br>0036830 | PENGIRIMAN BARANG<br>TUJUAN MAKASSAR | DMP UP1<br>(MAKASAR) | 5     | 63   | 3.000      | 189.000    |
| 8  | 02-Sep-21 | BKI03221<br>0036848 | PENGIRIMAN BARANG<br>TUJUAN MAKASSAR | DMP UPG<br>(MAKASAR) | 215   | 5674 | 3.000      | 17.022.000 |
| 9  | 02-Sep-21 | BKI03221<br>0036855 | PENGIRIMAN BARANG<br>TUJUAN MAKASSAR | DMP UP1<br>(MAKASAR) | 208   | 5524 | 3.000      | 16.572.000 |
| 10 | 02-Sep-21 | BKI03221<br>0036863 | PENGIRIMAN BARANG<br>TUJUAN MAKASSAR | DMP UP1<br>(MAKASAR) | 48    | 1242 | 3.000      | 3.726.000  |
| 11 | 02-Sep-21 | BKI03221<br>0036871 | PENGIRIMAN BARANG<br>TUJUAN MAKASSAR | DMP UPG<br>(MAKASAR) | 5     | 231  | 3.000      | 693.000    |
| 12 | 03-Sep-21 | BKI03221<br>0036897 | PENGIRIMAN BARANG<br>TUJUAN MAKASSAR | DMP UPG<br>(MAKASAR) | 208   | 4675 | 3.000      | 14.025.000 |
| 13 | 03-Sep-21 | BKI03221<br>0036905 | PENGIRIMAN BARANG<br>TUJUAN MAKASSAR | DMP UP1<br>(MAKASAR) | 76    | 1703 | 3.000      | 5.109.000  |
| 14 | 03-Sep-21 | BKI03221<br>0036921 | PENGIRIMAN BARANG<br>TUJUAN MAKASSAR | DMP UPG<br>(MAKASAR) | 1     | 34   | 3.000      | 102.000    |
| 15 | 03-Sep-21 | BKI03221<br>0036939 | PENGIRIMAN BARANG<br>TUJUAN MAKASSAR | DMP UP1<br>(MAKASAR) | 143   | 2898 | 3.000      | 8.694.000  |

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| 16        | 04-Sep-21 | BKI03221<br>0036954 | PENGIRIMAN BARANG<br>TUJUAN MAKASSAR | DMP UPG<br>(MAKASAR) | 206   | 4966 | 3.000      | 14.898.000  |
| 17        | 04-Sep-21 | BKI03221<br>0037028 | PENGIRIMAN BARANG<br>TUJUAN MAKASSAR | DMP UPG<br>(MAKASAR) | 1     | 51   | 3.000      | 153.000     |
| 18        | 04-Sep-21 | BKI03221<br>0037010 | PENGIRIMAN BARANG<br>TUJUAN MAKASSAR | DMP UP1<br>(MAKASAR) | 229   | 6014 | 3.000      | 18.042.000  |
| SUB TOTAL |           |                     |                                      |                      |       |      |            | 143.109.000 |

|                        |           |                    |
|------------------------|-----------|--------------------|
| Discount 10%           | Rp        | 14.310.900         |
| Total Setelah Discount | Rp        | <b>128.798.100</b> |
| PPN 1%                 | Rp        | 1.287.981          |
| PPH 23 2%              | Rp        | 2.575.962          |
| <b>TOTAL</b>           | <b>Rp</b> | <b>127.510.119</b> |

Say : Seratus Dua Puluh Tujuh Juta Lima Ratus Sepuluh Ribu Seratus Sembilan Belas Rupiah.

**Payment Instructions**

**Pay Cheque or Transfer to :**

**BANK CENTRAL ASIA (BCA)**

**131272892094704000**

**PT. PERISAI CAKRAWALA INDONESIA**

Bekasi, 25 Oktober 21



**Dede Komalasari**