## PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 1S-20 No.26 Harapan Indah - Bekasi 17214 Jawa Barat - Indonesia Telp/Fax: +6221 - 8944 5283

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



## INVOICE

To : PT. Adidaya Logistic Invoice No : 050/PCI/K2/II/21

Invoice Date : 11 Februari 21

Due Date

Attn: Bpk. Ilham

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	10-Feb-21	402064	Pengiriman Barang Tujuan PT. IKPP Perawang	Perawang	1	308	1.300.000	1.300.000
SUB TOTAL								1.300.000

DP	Rp	500.000		
Pelunasan	Rp	800.000		
Total	Rn	500 000		

Say: Lima Ratus 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, 11 Februari 21



**Dede Komalasari**