

PT. PERISAI CAKRAWALA INDONESIA

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**INVOICE**

To : PT. UJP

Invoice No : 0278/PCI/X/20

Invoice Date : 09 Oktober 20

Due Date : -

Attn : Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	Colly	Kg	UNIT PRICE	AMOUNT
1	18/09/20	AWB00095	Pengiriman Barang Tujuan CV. Zeands	Banda Aceh	14	298	6,500,000	6,500,000
2	18/09/20	AWB00096	Pengiriman Barang Tujuan CV. Arta Mulia	Pekanbaru Kota	1	12		
3	18/09/20	AWB00100	Pengiriman Barang Tujuan PT. ERMAS COCONUT INDUSA	Deli Serdang	6	66		
4	18/09/20	AWB00101	Pengiriman Barang Tujuan PT. ERMAS COCONUT INDUSA	Deli Sedang	5	5		
SUB TOTAL								6,500,000

PPN 1 %	Rp	-
DP 30%	Rp	4,550,000
Pelunasan 70%	Rp	1,950,000
TOTAL	Rp	1,950,000

Say : Satu Juta Sembilan Ratus Lima Puluh Ribu Rupiah.**Payment Instructions****Pay Cheque or Transfer to :****BANK CENTRAL ASIA (BCA)****521-1322-455****PT. PERISAI CAKRAWALA INDONESIA**

Bekasi, 09 Oktober 20

Dede Komalasari