

PT. PERISAI CAKRAWALA INDONESIA

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

**PERFORMA INVOICE**

To : PT. Menara Warna Indonesia

Invoice No : 013/PCI/K2/PI/VII/21

Invoice Date : 28 Juli 2021

Attn : Ibu Ani

Project : C3 V2 ADDITIONAL
BATCH 1,2,3

NO	PICK UP DATE	AWB	CONSIGNEE	DESINATION	COLLY	KG	UNIT PRICE	AMOUNT
1	14/07/2021	BKIO32210 025551	HM. SAMPOERNA DENPASAR	DPSPCI0078 - DENPASAR	5	75	4.000	300.000
	14/07/2021	BKIO32210 025569	HM. SAMPOERNA BANJARMASIN	BDJPCI0417 - BANJARMASIN	3	50	4.000	200.000
	14/07/2021	BKIO32210 025577	HM. SAMPOERNA DPC BARABAI	BDJPCI0418 - BARABAI	3	50	7.000	350.000
	14/07/2021	BKIO32210 025601	HM. SAMPOERNA EZD KOTABARU	BDJPCI0430 - KOTABARU	1	50	7.000	350.000
	14/07/2021	BKIO32210 025619	HM. SAMPOERNA PALANGKARAYA	PKYPCI0467 - PALANGKARAYA	1	50	6.000	300.000
	14/07/2021	BKIO32210 025635	HM. SAMPOERNA EZD SAMPIT	PKYPCI0472 - SAMPIT	1	50	7.000	350.000
	14/07/2021	BKIO32210 025643	HM. SAMPOERNA EZD PANGKALAN BUN	PKYPCI0468 - PANGKALAN BUN	1	50	7.000	350.000
	14/07/2021	BKIO32210 025650	HM. SAMPOERNA PONTIANAK	PNKPCI0296 - PONTIANAK	3	50	4.000	200.000
	14/07/2021	BKIO32210 025668	HM. SAMPOERNA SINTANG	PNKPCI0302 - SINTANG	2	50	6.000	300.000
	14/07/2021	BKIO32210 025676	HM. SAMPOERNA BALIKPAPAN	BNPNCI0303 - BALIKPAPAN	2	54	5.000	270.000
	14/07/2021	BKIO32210 025684	HM. SAMPOERNA SALES POINT TARAKAN	TRKPCI0480 - TARAKAN KOTA	1	6	60.000	360.000
	14/07/2021	BKIO32210 025692	HM. SAMPOERNA SALES POINT TANJUNG REDEB	BNPNCI0330 - TANJUNG REDEP	1	9	60.000	540.000
	14/07/2021	BKIO32210 025700	HM. SAMPOERNA SAMARINDA	BNPNCI0322 - SAMARINDA	2	100	6.000	600.000
	14/07/2021	BKIO32210 025718	HM. SAMPOERNA DPC SANGATTA	BNPNCI0323 - SANGATTA KOTA	2	100	7.000	700.000
	14/07/2021	BKIO32210 025726	HM. SAMPOERNA KENDARI	KDIPCI0883 - KENDARI	4	100	8.000	800.000
	14/07/2021	BKIO32210 025734	HM. SAMPOERNA EZD BAU BAU	KDIPCI0875 - BAU- BAU	2	100	8.000	800.000
	14/07/2021	BKIO32210 025742	HM. SAMPOERNA MAKASSAR 1	UPGPCI0919 - MAKASSAR	10	168	4.500	756.000
	14/07/2021	BKIO32210 025759	HM. SAMPOERNA MAKASSAR 2	PLMPCI0955 - BONE	6	100	7.000	700.000
	14/07/2021	BKIO32210 025767	HM. SAMPOERNA EZD LUWUK	PLWPCI1004 - LUWUK BANGGAI	2	100	7.000	700.000
	14/07/2021	BKIO32210 025775	HM. SAMPOERNA PARE- PARE	UPGPCI0927 - PARE- PARE	6	108	7.000	756.000
	14/07/2021	BKIO32210 025866	HM. SAMPOERNA DPC PALOPO	UPGPCI0923 - PALOPO	6	100	7.000	700.000
	14/07/2021	BKIO32210 025874	HM. SAMPOERNA MANADO	MDCPCI0797 - MANADO	4	100	8.000	800.000
	14/07/2021	BKIO32210 025882	HM. SAMPOERNA GORONTALO	GTOPCI0099 - GORONTALO	2	100	8.000	800.000
	14/07/2021	BKIO32210 025908	HM. SAMPOERNA METRO	TKGPCI0512 - METRO	3	42	4.000	168.000
	14/07/2021	BKIO32210 025916	HM. SAMPOERNA BENGKULU	BKSPCI0053 - BENGKULU	2	27	4.000	108.000
	14/07/2021	BKIO32210 025924	HM. SAMPOERNA DPC LUBUK LINGGAU	PLMPCI0969 - LUBUK LINGGAU	2	21	5.000	105.000
	14/07/2021	BKIO32210 025932	HM. SAMPOERNA BANDAR LAMPUNG	TKGPCI0526 - TANJUNG KARANG	3	45	2.500	112.500

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	14/07/2021	BKI032210 025940	HM. SAMPOERNA DPC PRINGSEWU	TKGPCI0518 - PRINGSEWU	2	27	4.000	108.000
	14/07/2021	BKI032210 025957	HM. SAMPOERNA DPC KALIANDA	TKGPCI0497 - KALIANDA	1	18	4.000	72.000
	14/07/2021	BKI032210 025965	HM. SAMPOERNA KOTABUMI	TKGPCI0501 - KOTABUMI	2	27	4.000	108.000
	14/07/2021	BKI032210 025973	HM. SAMPOERNA DPC TULANG BAWANG	TKGPCI0531 - TULANG BAWANG	2	21	4.000	84.000
	16/07/2021	BKI032210 026088	HM. SAMPOERNA PALU	PLWPCI1007 - PALU	5	100	8.000	800.000
	16/07/2021	BKI032210 026096	HM. SAMPOERNA PADANG	PDGPCI0845 - PADANG	5	51	4.000	204.000
	16/07/2021	BKI032210 026104	HM. SAMPOERNA DPC SOLOK	PDGPCI0869 - SOLOK	3	39	6.000	234.000
	16/07/2021	BKI032210 026112	HM. SAMPOERNA BUKITTINGGI	PDGPCI0825 - KOTA BUKIT TINGGI	3	39	6.000	234.000
	16/07/2021	BKI032210 026120	HM. SAMPOERNA PEKANBARU	PKUPCI0752 - PEKANBARU KOTA	5	75	4.000	300.000
	16/07/2021	BKI032210 026138	HM. SAMPOERNA DURI	PKUPCI0738 - DURI	2	36	6.000	216.000
	16/07/2021	BKI032210 026146	HM. SAMPOERNA AIR MOLEK	PKUPCI0722 - AIR MOLEK	5	60	6.000	360.000
	16/07/2021	BKI032210 026153	HM. SAMPOERNA PALEMBANG 1	PLMPCI0984 - PALEMBANG KOTA	3	55	3.000	165.000
	16/07/2021	BKI032210 026161	HM. SAMPOERNA PALEMBANG 2	PLMPCI0965 - KAYU AGUNG	3	43	5.000	215.000
	16/07/2021	BKI032210 026187	HM. SAMPOERNA EZD BANGKA	BKSPCI0046 - PANGKAL PINANG	2	22	38.000	836.000
	16/07/2021	BKI032210 026203	HM. SAMPOERNA EZD BELITUNG	BKSPCI0051 - TANJUNG PANDAN	2	13	42.000	546.000
	16/07/2021	BKI032210 026211	HM. SAMPOERNA LAHAT	PLMPCI0968 - LAHAT	3	30	5.000	150.000
	16/07/2021	BKI032210 026229	HM. SAMPOERNA DPC BATURAJA	PLMPCI0950 - BATURAJA	3	30	5.000	150.000
	16/07/2021	BKI032210 026237	HM. SAMPOERNA JAMBI	DJBPCI0107 - JAMBI	2	30	4.000	120.000
	16/07/2021	BKI032210 026245	HM. SAMPOERNA MUARA BUNGO	DJBPCI0115 - MUARA BUNGO	3	27	5.000	135.000
	16/07/2021	BKI032210 026252	HM. SAMPOERNA DPC BANYUWANGI	SUBPCI0188 - BANYUWANGI	2	21	2.000	42.000
	16/07/2021	BKI032210 026260	HM. SAMPOERNA KUPANG	KOEPCI0620 - KUPANG KOTA	2	6	70.000	420.000
	16/07/2021	BKI032210 026278	HM. SAMPOERNA EZD SUMBA	KOEPCI0663 - WAINGAPU	2	9	90.000	810.000
	16/07/2021	BKI032210 026286	HM. SAMPOERNA EZD MAUMERE	KOEPCI0632 - MAUMERE	2	6	90.000	540.000
	16/07/2021	BKI032210 026294	HM. SAMPOERNA EZD ATAMBUA	KOEPCI0607 - ATAMBUA/BELLU	2	12	100.000	1.200.000
	16/07/2021	BKI032210 026302	HM. SAMPOERNA EZD ALOR	KOEPCI0606 - ALOR	2	6	100.000	600.000
	16/07/2021	BKI032210 026435	HM. SAMPOERNA PAMEKASAN	PCI0211 - PAMEKASAN	4	60	2.000	120.000
	16/07/2021	BKI032210 026443	HM. SAMPOERNA SIDOARJO	PDNPCI0218 - SIDOARJO	5	75	2.000	150.000

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	16/07/2021	BKI032210 026450	HM. SAMPOERNA MOJOKERTO	MJKPCI0207 - MOJOKERTO	3	51	2.000	102.000
	16/07/2021	BKI032210 026468	HM. SAMPOERNA SURABAYA	SUBPCI0221 - SURABAYA	6	93	2.000	186.000
	16/07/2021	BKI032210 026476	HM. SAMPOERNA GRESIK	GRSPCI0194 - GRESIK	3	48	2.000	96.000
	16/07/2021	BKI032210 026484	HM. SAMPOERNA MALANG	MLGPCI0206 - MALANG	7	93	2.000	186.000
	16/07/2021	BKI032210 026492	HM. SAMPOERNA PROBOLINGGO	PBLPCI0215 - PROBOLINGGO	3	60	2.000	120.000
	17/07/2021	BKI032210 026583	HM. SAMPOERNA PATI	SRGPCI0257 - PATI	5	60	2.000	120.000
	17/07/2021	BKI032210 026591	HM. SAMPOERNA SEMARANG	SRGPCI0266 - SEMARANG	8	120	2.000	240.000
	17/07/2021	BKI032210 026617	HM. SAMPOERNA JEMBER	JBRPCI0195 - JEMBER	4	30	2.000	60.000
SUB TOTAL								22.504.500

DP	Rp	-
PELUNASAN	Rp	-
Total	Rp	22.504.500

Say : Dua Puluh Dua 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, 28 Juli 2021



Uede Komaiasari