

PT. PERISAI CAKRAWALA INDONESIA

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**INVOICE**

To : CV. FASTINDO LOGISTIK

Invoice No : 211/PCI/K2/VI/21

Invoice Date : 09 Juni 2021

Due Date : -

Attn : Bpk. Assad

NO	DATE	AWB	DESCRIPTION	DESNATION	UNIT	UNIT PRICE	AMOUNT
1	21/05/2021	BKI032210 0020495	Pengiriman Barang Tujuan Proyek FMIPA yogyakarta	Yogyakarta	1	8.000.000	8.000.000
2	21/05/2021		Pengiriman Barang Tujuan Daikin Denpasar	Denpasar	1		
SUB TOTAL							8.000.000

DP	Rp	-
Pelunasan	Rp	-
TOTAL	Rp	8.000.000

Say : Delapan 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, 09 Juni 2021



Dede Komalasari