

**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

**INVOICE**

To : PT.AKGC

Invoice No : 574/PCI/K2/XII/21  
Invoice Date : 30 Desember 2021  
Due Date : 30 Desember 2021  
JO : 0802

Attn : Bpk. Syaiful

NO	DATE	AWB	CONSIGNEE	DESNATION	UNIT	UNIT PRICE	AMOUNT
1	30-Des-21		Trucking CDE B 9143 VQO Tujuan PT.mekarlanggeng/Bogor teknik	Bogor	1	900.000	900.000
2	30-Des-21		Biaya Helper	Bogor	1	75.000	75.000
SUB TOTAL							975.000

DP	Rp	-
PELUNASAN	Rp	-
Total	Rp	975.000

Say : Sembilan Ratus Tujuh Puluh Lima 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, 30 Desember 2021

Dede Komalasari