

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. Nafast Indotrans Logistic

Invoice No : 395/PCI/K2/IX/21

Invoice Date : 28 September 2021

Due Date : 28 September 2021

Attn : Finance Dept

NO	DATE	AWB	DESCRIPTION	DESINATION	COLLY	KG	UNIT PRICE	AMOUNT
1	28/09/2021		Pengiriman Barang Tujuan Bintara ke Halim Perdana Kusuma	Jakarta	116	1151	1.200.000	1.200.000
SUB TOTAL								1.200.000

DP	Rp	-
Pelunasan	Rp	-
TOTAL	Rp	1.200.000

Say : Satu Juta Dua 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, 28 September 2021

Dede Komalasari