PT. PERISAI CAKRAWALA INDONESIA

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





INVOICE

To: Bpk. Ahmad Invoice No : 398/PCI/K2/IV/22

Invoice Date : 26 April 2022 : 26 April 2022 Due Date

JO : 1036

Attn: Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	26-Apr-22		Pengiriman Barang PT. Berkah Makmur Konthiner tujuan Palembang	Palembang	2	155	5.000	775.000
SUB TOTAL								775.000

Total	Rn	775 000
Pelunasan	Rp	-
DP	Rp	-

Say: Tujuh Ratus Tujuh Puluh Lima Ribu Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

A/C: 521-178-2995 A/N:M.IMAM

> 26 April 2022 Dede Komalasari