

**PT. PERISAI CAKRAWALA INDONESIA**

Ruko Asera Blok 15-20 No.26  
Harapan Indah - Bekasi 17214  
Jawa Barat - Indonesia  
Telp/Fax : +6221 - 8944 5283  
Email : sales@pciexpress.id

**INVOICE**

To : PT. PHAPROS SEMARANG  
Jl. Simongan No. 131, bogasari Semarang Barat.  
Attn : Finance Dept

Invoice No : 0420/PCI/XII/2020  
Invoice Date : 07 Desember 2020  
Due Date : 07 Januari 2021

No	AWB	Pick up Date	Consignee	Destination	Colly	Weight/ Kg	Unit Price	Amount
1	3000904	27/10/20	PT. KIMIA FARMA	PANGKAL PINANG	24	59	8.200	483.800
2	3000920	29/10/20	PT. RAJAWALI NUSINDO	PANGKAL PINANG	4	24	8.200	196.800
3	3000930	31/10/20	PT. KIMIA FARMA	PANGKAL PINANG	4	9	8.200	73.800
4	400453	06/11/20	PT. KIMIA FARMA	PALEMBANG	6	10	3.000	30.000
5	3000900	06/11/20	PT. KIMIA FARMA	PEKANBARU	62	328	4.300	1.410.400
6	400456	06/11/20	PT. KIMIA FARMA	BANDAR LAMPUNG	1	2	3.000	6.000
7	400465	07/11/20	PT. KIMIA FARMA	PALEMBANG	62	423	3.000	1.269.000
8	400458	07/11/20	PT. RAJAWALI NUSINDO	BANDAR LAMPUNG	1	2	3.000	6.000
9	400470	10/11/20	PT. KIMIA FARMA	BANDAR LAMPUNG	57	259	3.000	777.000
10	400478	11/11/20	PT. KIMIA FARMA	BANDAR LAMPUNG	114	259	3.000	777.000
11	400486	12/11/20	PT. KIMIA FARMA	PANGKAL PINANG	9	19	8.200	155.800
12	400485	12/11/20	PT. RAJAWALI NUSINDO	BANDAR LAMPUNG	13	20	3.000	60.000
13	400481	12/11/20	PT. KIMIA FARMA	JAKARTA	2	13	1.000	13.000
14	3000937	14/11/20	PT. RAJAWALI NUSINDO	CIKARANG	6	17	1.100	18.700
15	3000936	14/11/20	PT. RAJAWALI NUSINDO	BANDAR LAMPUNG	10	140	3.000	420.000
16	400491	16/11/20	PT. KIMIA FARMA	BEKASI	10	21	1.000	21.000
17	400495	16/11/20	PT. KIMIA FARMA	JAKARTA	2	2	1.000	2.000
18	400496	16/11/20	PT. RAJAWALI NUSINDO	JAKARTA	1	7	1.000	7.000
19	400494	16/11/20	PT. KIMIA FARMA	JAKARTA	14	28	1.000	28.000
20	400493	16/11/20	PT. KIMIA FARMA	BANDAR LAMPUNG	14	18	3.000	54.000
21	400492	16/11/20	PT. KIMIA FARMA	JAKARTA	24	87	1.000	87.000
22	400497	17/11/20	PT. KIMIA FARMA	PANGKAL PINANG	2	27	8.200	221.400
23	400500	17/11/20	PT. KIMIA FARMA	JAKARTA	50	95	1.000	95.000
24	400498	17/11/20	PT. KIMIA FARMA	BANDAR LAMPUNG	51	109	3.000	327.000
25	400499	17/11/20	PT. KIMIA FARMA	JAKARTA	4	8	1.000	8.000
26	3000943	19/11/20	PT. KIMIA FARMA	PANGKAL PINANG	10	55	8.200	451.000
27	3000940	19/11/20	PT. RAJAWALI NUSINDO	JAMBI	3	6	4.000	24.000
28	3000946	19/11/20	PT. KIMIA FARMA	JAMBI	39	85	4.000	340.000
29	3000941	19/11/20	PT. KIMIA FARMA	JAKARTA	12	24	1.000	24.000
30	3000942	19/11/20	PT. RAJAWALI NUSINDO	JAKARTA	2	2	1.000	2.000
31	3000945	19/11/20	PT. KIMIA FARMA	BANDAR LAMPUNG	76	721	3.000	2.163.000
32	400353	20/11/20	PT. KIMIA FARMA	JAKARTA	27	72	1.000	72.000

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33	400352	20/11/20	PT. KIMIA FARMA	BEKASI	520	1897	1.000	1.897.000
34	400351	20/11/20	PT. RAJAWALI NUSINDO	BANDAR LAMPUNG	3	17	3.000	51.000
35	400357	21/11/20	PT. KIMIA FARMA	JAKARTA	8	21	1.000	21.000
36	400360	21/11/20	PT. RAJAWALI NUSINDO	JAKARTA	4	6	1.000	6.000
37	400359	21/11/20	PT. KIMIA FARMA	BEKASI	1	1	1.000	1.000
38	400356	21/11/20	PT. KIMIA FARMA	JAKARTA	1	1	1.000	1.000
39	400354	21/11/20	PT. RAJAWALI NUSINDO	BANDAR LAMPUNG	3	19	3.000	57.000
40	400355	21/11/20	PT. KIMIA FARMA	BANDAR LAMPUNG	2	2	3.000	6.000
41	3000950	23/11/20	PT. RAJAWALI NUSINDO	JAKARTA	10	57	1.000	57.000
42	3000948	23/11/20	PT. KIMIA FARMA	BEKASI	121	542	1.000	542.000
43	3000947	23/11/20	PT. KIMIA FARMA	JAKARTA	2	12	1.000	12.000
44	400362	23/11/20	PT. RAJAWALI NUSINDO	CIKARANG	1	6	1.100	6.600
45	400365	25/11/20	PT. RAJAWALI NUSINDO	JAKARTA	4	10	1.000	10.000
46	400370	25/11/20	PT. KIMIA FARMA	JAKARTA	28	142	1.000	142.000
47	400366	25/11/20	PT. KIMIA FARMA	BEKASI	171	344	1.000	344.000
48	400364	25/11/20	PT. RAJAWALI NUSINDO	JAKARTA	20	281	1.000	281.000
49	400367	25/11/20	PT. RAJAWALI NUSINDO	BANDAR LAMPUNG	13	20	3.000	60.000
50	400368	25/11/20	PT. KIMIA FARMA	BANDAR LAMPUNG	127	865	3.000	2.595.000
51	400377	27/11/20	PT. RAJAWALI NUSINDO	BOGOR	28	59	1.500	88.500
52	400374	27/11/20	PT. RAJAWALI NUSINDO	JAKARTA	2	7	1.000	7.000
53	400378	27/11/20	PT. KIMIA FARMA	BOGOR	20	97	1.500	145.500
54	400372	27/11/20	PT. KIMIA FARMA	JAKARTA	1	1	1.000	1.000
55	400371	27/11/20	PT. KIMIA FARMA	BEKASI	42	83	1.000	83.000
56	400376	27/11/20	PT. RAJAWALI NUSINDO	JAKARTA	5	37	1.000	37.000
57	400385	30/11/20	PT. KIMIA FARMA	BOGOR	2	8	1.500	12.000
58	400379	30/11/20	PT. KIMIA FARMA	BEKASI	1	7	1.000	7.000
59	400382	30/11/20	PT. RAJAWALI NUSINDO	JAKARTA	20	43	1.000	43.000
60	400381	30/11/20	PT. KIMIA FARMA	JAKARTA	50	702	1.000	702.000
61	400388	02/12/20	PT. KIMIA FARMA	BEKASI	11	44	1.000	44.000
62	400389	02/12/20	PT. KIMIA FARMA	BOGOR	113	245	1.500	367.500
63	400391	02/12/20	PT. RAJAWALI NUSINDO	JAKARTA	1	3	1.000	3.000
64	400402	03/12/20	BP. ELDWIN JUNUS	JAKARTA	2	10	1.000	10.000

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65	400397	03/12/20	PT. KIMIA FARMA	JAKARTA	50	59	1.000	59.000
66	400395	03/12/20	PT. RAJAWALI NUSINDO	JAKARTA	53	180	1.000	180.000
67	400399	03/12/20	PT. KIMIA FARMA	BEKASI	100	422	1.000	422.000
SUB TOTAL								Rp 17.924.800

PPN 1 %	Rp	-
DP	Rp	-
Total	Rp	17.924.800

Say : *Tujuh Belas Juta Sembilan Ratus Dua Puluh Empat Ribu Delapan Ratus Rupiah.*

**Payment Instructions**

Pay Cheque or Transfer to :  
BANK CENTRAL ASIA (BCA)  
521-1322-455  
PT. PERISAI CAKRAWALA INDONESIA

Bekasi, 07 Desember 2020

Dede Komalasari