

**PT. PERISAI CAKRAWALA INDONESIA**

Ruko Ifolia Blok HY47 No. 26  
Harapan Indah - Bekasi 17214  
Jawa Barat - Indonesia  
Telp/Fax : +6221 - 8944 5283  
Email : sales@pciexpress.id

**INVOICE**

To : Bpk Rinto

Invoice No : 0230/PCI/IX/20

Invoice Date : 18 September 20

Due Date : -

Attn : Finance Dept

NO	DATE	NO. SJ	DESCRIPTION	DESNATION	COLLY	Kg	UNIT PRICE	AMOUNT
1	17/09/20	400010	Pengiriman Barang Alat Kesehatan	Medan	1	105	7,850,000	7,850,000
2	17/09/20			Aceh Besar				
SUB TOTAL								7,850,000

PPN 1 % Rp -

DP

Pelunasan

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Total Rp 7,850,000**Say : Tujuh Juta Delapan Ratus Lima Puluh 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, 18 September 20

**Dede Komalasari**