PT. PERISAI CAKRAWALA INDONESIA

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INVOICE

To : PT. Pelni Logistik Invoice No : 222/PCI/K2/VI/21

Invoice Date : 11 Juni 2021

Attn: Bpk. Edo Due Date

| NO | PICK UP DATE | AWB | CONSIGNEE | DESNATION | QTY | UNIT PRICE | AMOUNT |
|-----------|--------------|-----|-------------------------------------------------|-----------|-----|------------|-----------|
| 1 | 11/06/2021 | | Pengiriman Barang Tujuan Pelumpung Pertamina | Jakarta | 1 | 1.300.000 | 1.300.000 |
| SUB TOTAL | | | | | | | 1.300.000 |

 DP
 Rp

 PELUNASAN
 Rp

 Total
 Rp
 1.300.000

Say : Satu Juta Tiga 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, 11 Juni 2021



Dede Komalasari