

PT. PERISAI CAKRAWALA INDONESIA

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**INVOICE**

To : CV. FASTINDO LOGISTIK

Invoice No : 143/PCI/K2/III/22

Invoice Date : 01 Maret 2022

Due Date : 15 Maret 2022

Attn : Bpk. Assad

JO : 0465

NO	DATE	AWB	DESCRIPTION	DESINATION	UNIT	UNIT PRICE	AMOUNT
1	14/02/2022		Pengiriman Barang Tujuan Daikin Jakarta (CDDL B 9493 KJT)	Jakarta	1	1.000.000	1.000.000
SUB TOTAL							1.000.000

DP	Rp	-
Pelunasan	Rp	-
TOTAL	Rp	1.000.000

Say : Satu Juta Rupiah.**Payment Instructions****Pay Cheque or Transfer to :****BCA-IDR****A/C : 521-178-2995****A/N : M. IMAM**

Bekasi, 01 Maret 2022

Dede Komalasari