PT. PERISAI CAKRAWALA INDONESIA

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

Email: sales@pciexpress.id



INVOICE

To : Lion Parcel Invoice No : 175/PCI/K2/III/22

Invoice Date : 08 Maret 2022 Due Date : 22 Maret 2022

JO :0329

Attn: Ibu Widya

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	16-Feb-22	404158	Pengiriman Barang Tujuan RSUD Ibnu Sina Kab Gresik	Gresik	1	100	3.500	350.000
	350.000							

Total	Rn	350,000
Pelunasan	Rp	-
DP	Rp	-

Say: Tiga Ratus Lima Puluh Ribu Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

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

Bekasi, 08 Maret 2022

Dede Komalasari