PT. PERISAI CAKRAWALA INDONESIA

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

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INVOICE

To : Bpk. Budi Invoice No : 375/PCI/K2/IV/22

Invoice Date : 20 April 2022 Due Date : 20 April 2022

JO : **0977**

Attn: Finance Dept

| NO | DATE | AWB | DESCRIPTION | DESNATION | COLLY | KG | UNIT PRICE | AMOUNT |
|-----------|-----------|---------------------|--|-------------|-------|-----|------------|---------|
| 1 | 20-Apr-22 | PCIJKT00 0019250 | Pengiriman Barang tujuan Bapak Fedi Banjarmasin | Banjarmasin | 9 | 151 | 5,500 | 830,500 |
| SUB TOTAL | | | | | | | | 830,500 |

| Total | Rn | 830 500 |
|-----------|----|---------|
| Pelunasan | Rp | - |
| DP | Rp | - |

Say: Delapan Ratus Tiga Puluh Ribu Lima Ratus Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

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

Bekasi 20 April 2022

Dede Komalasari