PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 1S-20 No.26 Harapan Indah - Bekasi 17214 Jawa Barat - Indonesia



INVOICE

: 485E/PCI/K2/XI/21 To : PT. Duta Nusantara Invoice No

Invoice Date : 15 November 21 Due Date : 15 Desemer 2021

Attn: Bpk. Momon

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	22-Okt-21		Pengiriman Alat Peraga IPA Fisika	Pekalongan	36		4.000.000	4.000.000
	4.000.000							

Total	Rn	4 000 000
Pelunas	an Rp	-
DP	Rp	-

Say: Empat Juta Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

A/C: 521-137-0492

A/N: M. IMAM ATAU HENRY TIRTASAPUTRA JUNIOR

Bekasi, 15 November 21



Dede Komalasari