

PT. PERISAI CAKRAWALA INDONESIA

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**INVOICE**

To : CV. FASTINDO LOGISTIK

Invoice No : 506/PCI/K2/XI/21

Invoice Date : 24 November 21

Due Date : 29 November 21

Attn : Bpk. Assad

JO : 0407

NO	DATE	AWB	DESCRIPTION	DESINATION	UNIT	UNIT PRICE	AMOUNT
1	01/11/2021		Pengiriman Barang Tujuan Daikin Cikarang (B 9492 KST)	Cikarang	1	1.100.000	1.100.000
SUB TOTAL							1.100.000

DP	Rp	-
Pelunasan	Rp	-
TOTAL	Rp	1.100.000

*Say : Satu Juta Seratus 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, 24 November 21

**Dede Komalasari**