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 : Yenlin Tang Invoice No : 386/PCI/K2/IV/22

Invoice Date : 22 April 2022
Due Date : 22 Mei 2022
JO : **0999**

Attn: Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	22-Apr-22		Pengiriman Barang PT. Tirta Buana Indoraya Tujuan Batam	Batam	17	300	4.500	1.350.000
	1.350.000							

Total	Rp	1.350.000
Pelunasan	Rp	-
DP	Rp	-

Say: Satu Juta Tiga Ratus Lima Puluh Ribu Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

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

, 22 April 2022

Dede Komalasari