## 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 : PT. Samudra Jaya Cakra Invoice No : 526/PCI/K2/XII/21

Invoice Date : 01 Desember 2021

Due Date : 15 Desember 21

Attn: Finance JO : 0301

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	16/11/2021	405783	KANTANDI MULYADI DAUD	GORONTALO	7	118	5.935.400	5.935.400
2	16/11/2021	406789	VICKY	PONTIANAK	7	118	3.334.500	3.334.500
3	16/11/2021	405793	KANTOR DPRD RI KALIMANTAN	PONTIANAK	7	118	3.334.500	3.334.500
SUB TOTAL								12.604.400

DP	Rp	-
Pelunasan	Rp	-
TOTAL	Rp	12.604.400

Say: Dua Belas Juta Enam Ratus Empat Ribu Empat Ratus Rupiah.

**Payment Instructions** 

Pay Cheque or Transfer to:

**BCA-IDR** 

A/C: 521-137-0492

A/N: M. IMAM ATAU HENRY TIRTASAPUTRA JUNIOR

Bekasi, 01 Desember 2021

676B7AJX134867330 A

**Dede Komalasari**