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. Maxxis Trading Invoice No : 325/PCI/K2/IV/22

Invoice Date : 12 April 2022 Due Date : 12 April 2022

JO : **0872**

Attn: Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	06-Apr-22	405354	Pengiriman Barang Tujuan Jl. Ponogoro No,2 Lampung	Lampung	1	298	4.800.000	4.800.000
	4.800.000							

Total	Rp	4.800.000
Pelunasan	Rp	-
DP	Rp	-

Say: Empat Juta Delapan Ratus Ribu Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

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

Bekasi, 12 April 2022

PARAWALA

NOONESIA

Dede Komalasari