

**PT. PERISAI CAKRAWALA INDONESIA**

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**INVOICE**

To : CV. FASTINDO LOGISTIK

Invoice No : 358/PCI/K2/VIII/21

Invoice Date : 19 Agustus 2021

Due Date : 02 September 2021

Attn : Bpk. Assad

NO	DATE	AWB	DESCRIPTION	DESINATION	UNIT	UNIT PRICE	AMOUNT
1	12/08/2021	BKI032210 029314	Pengiriman Barang Tujuan PT. Prima Bahari Sejahtera ( B 9084 URO )	Jakarta	1	1.100.000	1.100.000
2	12/08/2021	BKI032210 029322	Pengiriman Barang Tujuan RS Santosa Bandung Central ( B 9084 URO )	Bandung	1	1.700.000	1.700.000
SUB TOTAL							2.800.000

DP	Rp	-
Pelunasan	Rp	-
TOTAL	Rp	2.800.000

**Say : Dua Juta Delapan Ratus 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, 19 Agustus 2021

**Dede Komalasari**