## 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. MEGA DUTA ARTHA MEGAH Invoice No : 0395/PCI/XI/20

Invoice Date : 27 November 20

Due Date :

Attn : Bpk. Rahmat

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	26/11/20	400071	Pengiriman Barang Tujuan PT. Altrak 1978	Jambi	30	4320	5,500,000	5,500,000
SUB TOTAL								5,500,000

 PPN 1 %
 Rp

 DP
 Rp
 4,000,000

 Pelunasan
 Rp
 1,500,000

 Total
 Rp
 4,000,000

Say: Empat Juta Rupiah.

## **Payment Instructions**

Pay Cheque or Transfer to : BANK CENTRAL ASIA (BCA) 521-1322-455

PT. PERISAI CAKRAWALA INDONESIA

Bekasi, 27 November 20

