PT. PERISAI CAKRAWALA INDONESIA

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INVOICE

To : Mandaka Mebel Invoice No : 386/PCI/K2/IX/21

Invoice Date : 20 September 2021
Due Date : 20 September 2021

Attn: Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	20-Sep-21	401480	Pengiriman Barang Tujuan Bpk. Aho (Palopo)	Sulawesi	2	100	4.000	400.000
SUB TOTAL								400.000

Total	Rn	400 000
Pelunasan	Rp	-
DP	Rp	-

Say: Empat 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, 20 September 2021

Dede Komalasari