PT. PERISAI CAKRAWALA INDONESIA

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Telp/Fax: +6221 - 8944 5283 Email: sales@pciexpress.id



INVOICE

To : Bpk. Arif Invoice No : 239/PCI/K2/III/22

Invoice Date : 23 Maret 2022 Due Date : 23 Maret 2022

JO : **0744**

Attn: Bpk. Arif

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	23-Mar-22	PCIJKT00 0019013	Pengiriman Barang Tujuan Bpk, Samijo	Batam	5	169	4.000	676.000
SUB TOTAL								676.000

Total	Pn	676 000
Pelunasan	Rp	-
DP	Rp	-

Say: Enam Ratus Tujuh Puluh Enam Ribu Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

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

Bekasi 23 Maret 2022

Dede Komalasari