PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 1S-20 No.26 Harapan Indah - Bekasi 17214





INVOICE

: 429/PCI/K2/IX/21 To: Widya Lion Parcel Invoice No

> Invoice Date : 19 Oktober 2021 Due Date : 19 Oktober 2021

Attn: Ibu Widya

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	18-Okt-21	BKI32210 037713	Pengiriman barang Tujuan Politeknik Kesehatan	Palembang	1	100	2.500	250.000
2			Biaya Packing				140.000	140.000
SUB TOTAL								390.000

Total	Rn	390 000
Pelunasan	Rp	-
DP	Rp	-

Say: Tiga Ratus Sembilan Puluh 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 Oktober 2021

Dede Komalasari