

PT. PERISAI CAKRAWALA INDONESIA

Ruko Ifolia Blok HY47 No. 26
Harapan Indah - Bekasi 17214
Jawa Barat - Indonesia
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Email : sales@pciexpress.id

**INVOICE**

To : Bpk. Nurdin

Invoice No : 0265/PCI/X/20
Invoice Date : 05 Oktober 2020
Due Date :

Attn : Bpk. Nurdin

NO	DATE	AWB	DESCRIPTION	DESNATION	Colly	Kg	UNIT PRICE	AMOUNT
1	15/08/20		Pengiriman Barang Tujuan Bpk. Wandy Tanzil	Palembang	30	-	6,950,000	6,950,000
2	15/08/20		Pengiriman Barang Tujan PT. Primakarsa Niaga Indonesia	Palembang				
3	15/08/20		Pengiriman Barang Tujuan Mitra 10 DC Tanjung Ap - Api					
4	15/08/20		Pengiriman Barang Tujuan CV. Mandiri Elektronik					
SUB TOTAL								Rp 6,950,000

PPN 1 %	Rp	-
DP	Rp	-
Total	Rp	6,950,000

Say : Enam Juta Sembilan Ratus Lima Puluh Ribu Rupiah.

Payment Instructions

Pay Cheque or Transfer to :

BANK CENTRAL ASIA (BCA)

521-1322-455

PT. PERISAI CAKRAWALA INDONESIA

Bekasi, 05 Oktober 2020



Dede Komalasari