## 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	Rn	1.500.000

Say: Satu Juta Lima Ratus Ribu Rupiah.

## **Payment Instructions**

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

PT. PERISAI CAKRAWALA INDONESIA

Bekasi, 27 November 20



**Dede Komalasari**