

PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 15-20 No.26

Harapan Indah - Bekasi 17214

Jawa Barat - Indonesia

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Email : sales@pciexpress.id

**INVOICE**

To : PT. Trian Jaya Engineering

Invoice No : 530/PCI/K2/XII/21

Invoice Date : 04 Desember 2021

Due Date : 04 Desember 2021

JO : **0503**

Attn : Finance

NO	DATE	AWB	DESCRIPTION	DESINATION	COLLY	KG	UNIT PRICE	AMOUNT
1	02-Des-21	406249	Pengiriman Barang Tujuan Muara Enin	Muara Enim	1	180	4.500	810.000
2	02-Des-21	406249	Biaya Pickup Pengiriman Barang Tujuan Muara Enin	Muara Enim	1		200.000	200.000
SUB TOTAL								1.010.000

DP	Rp	-
Pelunasan	Rp	-
Total	Rp	1.010.000

Say : Satu Juta Sepuluh 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, 04 Desember 2021

Dede Komalasari