

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. DGL Expedisi Indonesia

Invoice No : 352/PCI/K2/VIII/21

Invoice Date : 16 Agustus 2021

Due Date : 16 Agustus 2021

Attn : Bpk. Riva

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	16/08/2021	BKI032210 029272	Pengiriman Barang Tujuan PT. KBM Marunda (Glanvan)	Jakarta	1	1	700.000	700.000
2	16/08/2021	BKI032210 029280	Pengiriman Barang Tujuan PT. KBM Marunda (CDD)	Jakarta	1	1	1.450.000	1.450.000
SUB TOTAL								2.150.000

DP	Rp	-
Pelunasan	Rp	-
TOTAL	Rp	2.150.000

Say : Dua Juta Seratus Lima 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, 16 Agustus 2021

Dede Komalasari