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. MAS Kargo Invoice No : 404/PCI/K2/IV/22

Invoice Date : 27 April 2022
Due Date : 27 April 2022
JO : **0835**

Attn: Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	01-Apr-22	PCIJKT00 0019160	0	Pontianak	4	75	2.300	172.500
SUB TOTAL								

Total	Rn	172 500
Pelunasan	Rp	-
DP	Rp	-

Say : Seratus Tujuh Puluh Dua Ribu Lima Ratus Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

A/C: 521-178-2995 A/N: M. IMAM

Bekasi, 27 April 2022
PARAWALA
N E S I A
Dede Komalasari