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 : Mitra Indo Flexitama Invoice No : 531/PCI/K2/XII/21

Invoice Date : 04 Desember 2021
Due Date : 04 Desember 2021

JO : **0513**

Attn : Finance

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	03-Des-21		Pengiriman Barang Tujuan Batam	Batam	9	216	7.000	1.512.000
SUB TOTAL								1.512.000

Total	Rp	1.512.000
Pelunasan	Rp	-
DP	Rp	-

Say : Satu Juta Lima Ratus Dua Belas 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