## PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 1S-20 No.26 Harapan Indah - Bekasi 17214 Jawa Barat - Indonesia





## **INVOICE**

: 488C/PCI/K2/XI/21 To : PT. Duta Nusantara Invoice No

Invoice Date : 15 November 21 Due Date : 15 Desemer 2021

Attn: Bpk. Momon

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	21-Okt-21		Pengiriman Alat Peraga IPA Fisika	JAMBI	12	1	12.500.000	12.500.000
SUB TOTAL								12.500.000

Total	Rn	12 500 000
Pelunasan	Rρ	_
DP	Rp	-

Say : Dua Belas Juta Lima Ratus Ribu Rupiah.

## **Payment Instructions**

Pay Cheque or Transfer to:

**BCA-IDR** 

A/C: 521-137-0492

A/N: M. IMAM ATAU HENRY TIRTASAPUTRA JUNIOR

15 November 21 Bekasi,

