

PT. PERISAI CAKRAWALA INDONESIA

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Jawa Barat - Indonesia
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Email : sales@pciexpress.id

**INVOICE**

To : PT. SIAGANG BERSAMA MACHINERY

Invoice No : 450/PCI/K2/XI/21

Invoice Date : 18 November 21

Due Date : 18 November 21

Attn : Finance Dept

JO : 0351

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	18/11/2021		Pengiriman Barang Tujuan Jl Sultan Abdullah III, Tallo Lama, Makasar 90212	Makasar	2	880,2	2.500	2.200.500
2	18/11/2021		Biaya Bongkar				500.000	500.000
SUB TOTAL								2.700.500

DP	Rp	-
Pelunasan	Rp	-
TOTAL	Rp	2.700.500

Say : Dua Juta Tujuh Ratus Ribu Lima Ratus Rupiah.

Payment Instructions

Pay Cheque or Transfer to :

BCA-IDR

A/C : 521-137-0492

A/N : M. IMAM ATAU HENRY TIRTASAPUTRA JUNIOR

Bekasi, 18 November 21

Dede Komalasari