

PT. PERISAI CAKRAWALA INDONESIA

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**INVOICE**

To : PT Link Pasifik
Jl. Gading Batavia N Jakarta No. 14310 RT. 10 RW. 7
Kelapa Gading - Jakarta 14240

Invoice No : 321/PCI/K1/X/21
Invoice Date : 15 Oktober 2021
Due Date : 29 Oktober 2021

Attn : Finance Dept

NO	DATE	AWB	DESCRIPTION	DESINATION	KG	UNIT PRICE	AMOUNT
1	29-Sep-21	BKI0322100 36947	Pengiriman Barang Tujuan Chemicals Company AGC Inc (AWB No. 70 0013 2090)	JAPAN	1	1.000.000	1.000.000
2	29-Sep-21	BKI0322100 36913	Pengiriman Barang Tujuan Vinythai Public Co Ltd (AWB No. 83 3832 2856)	THAILAND	1	900.000	900.000
3	29-Sep-21	BKI0322100 35089	Pengiriman Barang Tujuan Nalco (AWB No. 49 3853 0155)	THAILAND	3	1.600.000	1.600.000
4	30-Sep-21	BKI0322100 35071	Pengiriman Barang Tujuan Ecolab (AWB No. 15 2987 7602)	SINGAPORE	3	1.300.000	1.300.000
5	7-Oct-21	BKI0322100 36889	Pengiriman Barang Tujuan Nelco Water (AWB No. 83 6830 0975)	USA	6	4.100.000	4.100.000
SUB TOTAL							Rp 8.900.000

PPn 1%	Rp	89.000
PPh Pasal 23 2%	Rp	178.000
Total	Rp	8.811.000

Say : *Delapan Juta Delapan Ratus Sebelas Ribu Rupiah..*

Payment Instructions

Pay Cheque or Transfer to :

BANK CENTRAL ASIA (BCA)

521-1322-455

PT. PERISAI CAKRAWALA INDONESIA

Bekasi, 15 Oktober 2021



Dede Komalasari