

**PT. PERISAI CAKRAWALA INDONESIA**

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**INVOICE**

To : CV. FASTINDO LOGISTIK

Invoice No : 148/PCI/K2/IV/21

Invoice Date : 21 April 2021

Due Date : -

Attn : Bpk. Assad

NO	DATE	AWB	DESCRIPTION	DESNATION	UNIT	UNIT PRICE	AMOUNT
1	20/04/21	BKI03221 0018242	Pengiriman Barang Tujuan PT. Tangga Era Batu	Jakarta	644	1.500.000	1.500.000
2	20/04/21	BKI03221 0018259	Pengiriman Barang Tujuan PT. Samudera Tata Udara	Tangerang	21		
3	04/09/21	BKI03221 0017699	Pengiriman Barang Tujuan Daikin Palembang	Palembang	9	400.000	3.600.000
<b>SUB TOTAL</b>							<b>5.100.000</b>

DP	Rp	-
Pelunasan	Rp	-
<b>TOTAL</b>	<b>Rp</b>	<b>5.100.000</b>

*Say : Lima Juta Seratus 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, 21 April 2021

**Dede Komalasari**