

PT. PERISAI CAKRAWALA INDONESIA

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**INVOICE**

To : Ibu Caca

Invoice No : 352/PCI/K2/VIII/21

Invoice Date : 16 Agustus 2021

Due Date : 16 Agustus 2021

Attn : Ibu Caca

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	16/08/2021	BKI032210 029272	Pengiriman Barang Tujuan PT. KBM Marunda (Glanvan)	Jakarta	1	1	700.000	700.000
2	16/08/2021	BKI032210 029280	Pengiriman Barang Tujuan PT. KBM Marunda (CDD)	Jakarta	1	1	1.450.000	1.450.000
SUB TOTAL								2.150.000

DP	Rp	-
Pelunasan	Rp	-
TOTAL	Rp	2.150.000

*Say : Dua Juta Seratus Lima Puluh 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, 16 Agustus 2021

Dede Komalasari