

PT. PERISAI CAKRAWALA INDONESIA

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**PERFORMA INVOICE**

To : PT. Menara Warna Indonesia

Invoice No : 013/PCI/K2/PI/VII/21

Invoice Date : 28 Juli 2021

Attn : Ibu Ani

Project : C3 Additional TTD

NO	PICK UP DATE	AWB	CONSIGNEE	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	16/07/2021	BKI032210 026310	HM. SAMPOERNA DPC RUTENG	KOEPCI0645 - RUTENG KAB.	1	10	60.000	600.000
2	16/07/2021	BKI032210 026328	HM. SAMPOERNA DPC ENDE	KOEPCI0614 - ENDE	1	10	60.000	600.000
SUB TOTAL								1.200.000

DP	Rp	-
PELUNASAN	Rp	-
Total	Rp	1.200.000

Say : Satu Juta Dua 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

Bekasi, 28 Juli 2021

Dede Komalasari