

**PT. PERISAI CAKRAWALA INDONESIA**

Ruko Asera Blok 1S-20 No.26  
Harapan Indah - Bekasi 17214  
Jawa Barat - Indonesia  
Telp/Fax : +6221 - 8944 5283  
Email : sales@pciexpress.id

**INVOICE**

To : Bpk. Ambar Jasuman

Invoice No : 422/PCI/K2/X/21

Invoice Date : 18 Oktober 2021

Due Date : 18 Oktober 2021

Attn : Bpk. Ambar Jasuman

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	18-Okt-21	BK103221 0037648	Pengiriman Barang Tujuan PT. Bitumen Marasende	Makassar	1	200	2.200	440.000
2			Biaya Packing				250.000	250.000
3			Biaya Pick Up				200.000	200.000
SUB TOTAL								890.000

DP		
Pelunasan	Rp	-
Total	Rp	890.000

Say : *Delapan Ratus Sembilan 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, 18 Oktober 2021

**Dede Komalasari**