

PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 15-20 No.26
 Harapan Indah - Bekasi 17214
 Jawa Barat - Indonesia
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**INVOICE**

To : PT. Menara Warna Indonesia

Invoice No : 197/PCI/K2/VI/21

Invoice Date : 07 Juni 2021

Attn : Ibu Ani

Project : DSB & DROGO, AML
LEP

| NO | PICK UP DATE | AWB | CONSIGNEE | DESINATION | COLLY | KG | UNIT PRICE | AMOUNT |
|------------------|--------------|---------------------|--|--------------|-------|-----|------------|-------------------|
| 1 | 17/05/2021 | BKI0322100 19893 | HM. SAMPOERNA BALIKPAPAN | Kalimantan 1 | 1 | 100 | 6.000 | 600.000 |
| 2 | 17/05/2021 | BKI0322100 19901 | HM. SAMPOERNA SAMARINDA | Kalimantan 1 | 1 | 100 | 7.800 | 780.000 |
| 3 | 17/05/2021 | BKI0322100 19919 | HM. SAMPOERNA DPC SANGATTA | Kalimantan 1 | 1 | 100 | 10.800 | 1.080.000 |
| 4 | 17/05/2021 | BKI0322100 19927 | HM. SAMPOERNA SALES POINT TARAKAN | Kalimantan 1 | 1 | 100 | 10.200 | 1.020.000 |
| 5 | 17/05/2021 | BKI0322100 19935 | HM. SAMPOERNA SALES POINT TANJUNG REDEB | Kalimantan 1 | 1 | 100 | 14.400 | 1.440.000 |
| 6 | 17/05/2021 | BKI0322100 19976 | HM. SAMPOERNA EZD PANGKALAN BUN | Kalimantan 2 | 1 | 100 | 7.500 | 750.000 |
| 7 | 17/05/2021 | BKI0322100 19984 | HM. SAMPOERNA PALANGKARAYA | Kalimantan 2 | 1 | 100 | 8.000 | 800.000 |
| 8 | 17/05/2021 | BKI0322100 19992 | HM. SAMPOERNA EZD SAMPIT | Kalimantan 2 | 1 | 100 | 8.500 | 850.000 |
| 9 | 17/05/2021 | BKI0322100 20008 | HM. SAMPOERNA SINTANG | Kalimantan 2 | 1 | 100 | 11.500 | 1.150.000 |
| 10 | 17/05/2021 | BKI0322100 20016 | HM. SAMPOERNA DPC BARABAI | Kalimantan 1 | 2 | 112 | 10.200 | 1.142.400 |
| 11 | 17/05/2021 | BKI0322100 20024 | HM. SAMPOERNA EZD KOTABARU | Kalimantan 1 | 1 | 100 | 13.200 | 1.320.000 |
| 12 | 17/05/2021 | BKI0322100 20032 | HM. SAMPOERNA PONTIANAK | Kalimantan 2 | 2 | 125 | 5.000 | 625.000 |
| 13 | 17/05/2021 | BKI0322100 20040 | HM. SAMPOERNA BANJARMASIN | Kalimantan 1 | 5 | 217 | 5.000 | 1.085.000 |
| 14 | 19/05/2021 | BKI0322100 20362 | HM. SAMPOERNA EZD KETAPANG | Kalimantan 2 | 1 | 100 | 9.000 | 900.000 |
| SUB TOTAL | | | | | | | | 13.542.400 |

| | | |
|--------------|-----------|-------------------|
| DP | Rp | - |
| PELUNASAN | Rp | - |
| Total | Rp | 13.542.400 |

Say : Tiga Belas Juta Lima Ratus Empat Puluh Dua Ribu Empat Ratus Rupiah.**Payment Instructions****Pay Cheque or Transfer to :****BCA-IDR****A/C : 521-137-0492****A/N : M. IMAM ATAU HENRY TIRTASAPUTRA JUNIOR**

Bekasi,

07 Juni 2021

**Dede Komalasari**