PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 1S-20 No.26 Harapan Indah - Bekasi 17214 Telp/Fax: +6221 - 8944 5283



Attn: Finance Dept



INVOICE

: Kreasi Megah Kontruksi Invoice No : 450/PCI/K2/XI/21

> Invoice Date : 01 November 2021 : 08 November 2021 Due Date

NO	PICK UP DATE	AWB	CONSIGNEE	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	01/10/2021	402502	Pengiriman Barang Tujuan Kendari	Sulawesi Tenggara	30	2082	14.000.000	14.000.000
SUB TOTAL								14.000.000

DP Rр **PELUNASAN** Rp 14.000.000 Total Rр

Say: Empat Belas Juta Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

A/C: 521-137-0492

A/N: M. IMAM ATAU HENRY TIRTASAPUTRA JUNIOR

Bekasi, 01 November 2021

DEDE KOMALASARI