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 : RBS Invoice No : 212/PCI/K2/III/22
Jakarta Invoice Date : 17 Maret 2022

Due Date : 17 Maret 2022

JO : **0589**

Attn: Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	07-Mar-22	404958	Pengiriman Barang Tujuan Bpk. Andrian	Batam	14	220	3.500	770.000
SUB TOTAL								770.000

Total	Dn	770 000
Pelunasan	Rp	-
DP	Rp	-

Say: Tujuh Ratus Tujuh Puluh Ribu Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

A/C: 521-178-2995 A/N: M. IMAM

17 Maret 2022

Dede Komalasari

Bekasi