

PT. PERISAI CAKRAWALA INDONESIA

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Harapan Indah - Bekasi 17214
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Email : sales@pciexpress.id

**INVOICE**

To : Widya Lion Parcel

Invoice No : 507/PCI/K2/XI/21

Invoice Date : 24 November 21

Due Date : 24 November 21

JO : 0027 & 0028

Attn : Ibu Widya

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	06-Nov-21	403453	Pengiriman UPTD RSUD Bangka Tengah	Bangka Tengah	3	100	5.000	500.000
3	06-Nov-21	403452	Pengiriman RS Pratama Muara Kelinyi	Musi Rawas	1	100	6.500	650.000
4	06-Nov-21		Biaya Packing		1			200.000
SUB TOTAL								1.350.000

DP	Rp	-
Pelunasan	Rp	-
Total	Rp	1.350.000

*Say : Satu Juta Tiga Ratus Lima 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, 24 November 21

Dede Komalasari