

PT. PERISAI CAKRAWALA INDONESIA

Ruko Ifolia Blok HY47 No. 26
Harapan Indah - Bekasi 17214
Jawa Barat - Indonesia
Telp/Fax : +6221 - 8944 5283
Email : sales@pciexpress.id

**INVOICE**

To : PT. Sriboga Marugame Indonesia

Invoice No : 082/PCI/K1/V/21

Invoice Date : 20 Mei 2021

Due Date : -

Attn : Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	06-Mei-21	BKI03221 0019778	Pengiriman Barang Tujuan M034 Resindah Park Mall	Karawang	99		2.277.228	2.277.228
2	06-Mei-21	BKI03221 0019760	Pengiriman Barang Tujuan M070 Buah Batu	Bandung	103			
3	06-Mei-21	BKI03221 0019786	Pengiriman Barang Tujuan M044 Paris Van Java	Bandung	52			
SUB TOTAL								2.277.228

PPN 1%	Rp	22.772
DP	Rp	-
Pelunasan	Rp	-
Total	Rp	2.300.000

Say : *Dua Juta Tiga Ratus Ribu Rupiah.*

Payment Instructions

Pay Cheque or Transfer to :

BANK CENTRAL ASIA (BCA)

521-1322-455

PT. PERISAI CAKRAWALA INDONESIA

Bekasi, 20 Mei 2021

Dede Komalasari



