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

: 356/PCI/K2/IV/22 To: Lion Parcel Invoice No

> Invoice Date : 18 April 2022 Due Date : 18 April 2022

JO :0737

Attn: Ibu Widya

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	23-Mar-22	PCIJKT000 019015	Pengiriman Barang Tujuan Dinas Kesehatan Propinsi Kalimantan Barat	Pontianak	500	5500	18.500.000	18.500.000
2	29-Mar-22		Biaya Bongkar		1	1	600.000	600.000
SUB TOTAL								19.100.000

Total	Rn	19 100 000
Pelunasan	Rp	-
DP	Rp	-

Say: Sembilan Belas Juta Seratus Ribu Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

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

> Bekasi, 18 April 2022

Dede Komalasari