## PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 1S-20 No.26 Harapan Indah - Bekasi 17214 Jawa Barat - Indonesia

Telp/Fax:+6221-89445283 Email:sales@pciexpress.id



## INVOICE

To: PT. CMA Internasional Invoice No: 0494/PCI/XII/20

Invoice Date : 29 Desember 20

Due Date :

Attn: Ibu Ester

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	28/11/20		Pengiriman Barang Tujuan Bandara - Medan	Medan	1		14.500.000	14.500.000
SUB TOTAL								14.500.000

 PPN 1 %
 Rp

 DP 60%
 Rp
 8.700.000

 Pelunasan
 Rp
 5.800.000

 Total
 Rp
 8.700.000

Say: Delapan Juta Tujuh Ratus 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, 29 Desember 20



Dede Komalasari