

**PT. PERISAI CAKRAWALA INDONESIA**

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**INVOICE**

To : PT Link Pasifik  
Jl. Gading Batavia N Jakarta No. 14310 RT. 10 RW. 7  
Kelapa Gading - Jakarta 14240

Invoice No : 336/PCI/K1/X/21  
Invoice Date : 28 Oktober 2021  
Due Date : 11 November 2021

Attn : Finance Dept

NO	DATE	AWB	DESCRIPTION	DESINATION	KG	UNIT PRICE	AMOUNT
1	14-Oct-21	BKI032210 037747	Pengiriman Barang Tujuan Nalco Industrial Service Rayong (AWB No. 97 4167 55 21)	THAILAND	3	1.600.000	1.600.000
2	20-Oct-21	BKI032210 038026	Pengiriman Barang Tujuan Sanghai China (AWB No.38 6946 6554)	CHINA	3	2.000.000	2.000.000
3	20-Oct-21	BKI032210 038018	Pengiriman Barang Tujuan Nalco Water An Ecolab (AWB No. 38 6945 3825)	USA	3	2.400.000	2.400.000
SUB TOTAL							Rp 6.000.000

PPn 1%	Rp	60.000
PPh Pasal 23 2%	Rp	120.000
<b>Total</b>	<b>Rp</b>	<b>5.940.000</b>

Say : Lima Juta Sembilan Ratus Empat Puluh Ribu Rupiah.

**Payment Instructions**

Pay Cheque or Transfer to :

**BANK CENTRAL ASIA (BCA)**

**521-1322-455**

**PT. PERISAI CAKRAWALA INDONESIA**

Bekasi, 28 Oktober 2021



**Dede Komalasari**