

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**

To : PT. Segoro Intan Puraka

Invoice No : 384/PCI/K2/IX/21
Invoice Date : 17 September 2021
Due Date : 17 September 2021

Attn : Bpk. Dio

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	16-Sep-21		Pengiriman Barang Tujuan Singapore	Singapore	1	11	3.500.000	3.500.000
2	16-Sep-21		Biaya Packing		1		250.000	250.000
SUB TOTAL								3.750.000

DP	Rp	-
Pelunasan	Rp	-
Total	Rp	3.750.000

Say : Tiga Juta Tujuh 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, 17 September 2021

Dede Komalasari