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 : Klik Logistics Invoice No : 196/PCI/K2/III/22
Jakarta Invoice Date : 14 Maret 2022

Due Date : 14 Maret 2022

JO : **0638**

Attn: Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	14-Mar-22	PCIJKT00 0018928	0 ,	Batam	10	268	4.000	1.072.000
SUB TOTAL								

Total	Pn	1 072 000
Pelunasan	Rp	-
DP	Rp	-

Say : Satu Juta Tujuh Puluh Dua Ribu Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

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

Bekasi, 14 Maret 2022

Dede Komalasari