## PT. PERISAI CAKRAWALA INDONESIA

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





## **INVOICE**

: 284/PCI/K2/IV/22 To: Bpk. Agha Invoice No

> Invoice Date : 01 April 2022 Due Date : 01 April 2022

JO :0828

Attn: Bpk. Agha

| NO        | DATE      | AWB                | DESCRIPTION                                    | DESNATION | COLLY | KG  | UNIT PRICE | AMOUNT    |
|-----------|-----------|--------------------|--|-----------|-------|-----|------------|-----------|
| 1         | 01-Apr-22 | PCIJKT00<br>019153 | Pengiriman Barang Tujuan<br>Makassar - Jakarta | Jakarta   | 3     | 741 | 4.000      | 2.964.000 |
| 2         |           |                    | Biaya Pick Up                                  | Makassar  | 1     | 1   | 350.000    | 350.000   |
| SUB TOTAL |           |                    |  |           |       |     |            | 3.314.000 |

| Total     | Rn | 3 314 000 |
|-----------|----|-----------|
| Pelunasan | Rp | -         |
| DP        | Rp | -         |

Say: Tiga Juta Tiga Ratus Empat Belas Ribu Rupiah.

## **Payment Instructions**

Pay Cheque or Transfer to:

**BCA-IDR** 

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

> Bekasi, 01 April 2022

> > Dede Komalasari