

**PT. PERISAI CAKRAWALA INDONESIA**

Ruko Ifolia Blok HY47 No. 26  
Harapan Indah - Bekasi 17214  
Jawa Barat - Indonesia  
Telp/Fax : +6221 - 8944 5283  
Email : sales@pciexpress.id

**INVOICE**

To : PT. Sicepat Express Indonesia

Invoice No : 303/PCI/K1/X/21

Invoice Date : 01 Oktober 2021

Periode : BATAM

Attn : Finance Dept

17- 21 Agustus 21

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	17-Agu-21	BKI03221 0029835	DMP BTH (BATAM)	BATAM	16	242	7.000	1.694.000
2	18-Agu-21	BKI03221 0030874	DMP BTH (BATAM)	BATAM	2	19	7.000	133.000
3	18-Agu-21	BKI03221 0033894	DMP BTH (BATAM)	BATAM	11	225	7.000	1.575.000
4	18-Agu-21	BKI03221 0033886	DMP BTH (BATAM)	BATAM	9	270	7.000	1.890.000
5	19-Agu-21	BKI03221 0030890	DMP BTH (BATAM)	BATAM	17	333	7.000	2.331.000
6	19-Agu-21	BKI03221 0030882	DMP BTH (BATAM)	BATAM	2	21	7.000	147.000
7	20-Agu-21	BKI03221 0033902	DMP BTH (BATAM)	BATAM	1	29	7.000	203.000
8	20-Agu-21	BKI03221 0033688	DMP BTH (BATAM)	BATAM	1	15	7.000	105.000
9	20-Agu-21	BKI03221 0033696	DMP BTH (BATAM)	BATAM	32	853	7.000	5.971.000
10	20-Agu-21	BKI03221 0033704	DMP BTH (BATAM)	BATAM	15	399	7.000	2.793.000
11	20-Agu-21	BKI03221 0033993	DMP BTH (BATAM)	BATAM	10	177	7.000	1.239.000
12	21-Agu-21	BKI03221 0033712	DMP BTH (BATAM)	BATAM	12	274	7.000	1.918.000
13	21-Agu-21	BKI03221 0033985	DMP BTH (BATAM)	BATAM	35	775	7.000	5.425.000

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14	22-Agu-21	BKI03221 0033720	DMP BTH (BATAM)	BATAM	1	14	7.000	98.000
15	22-Agu-21	BKI03221 0033738	DMP BTH (BATAM)	BATAM	29	636	7.000	4.452.000
16	23-Agu-21	BKI03221 0033746	DMP BTH (BATAM)	BATAM	8	178	7.000	1.246.000
17	24-Agu-21	BKI03221 0033753	DMP BTH (BATAM)	BATAM	33	518	7.000	3.626.000
18	25-Agu-21	BKI03221 0033761	DMP BTH (BATAM)	BATAM	17	362	7.000	2.534.000
19	26-Agu-21	BKI03221 0033779	DMP BTH (BATAM)	BATAM	45	823	7.000	5.761.000
20	27-Agu-21	BKI03221 0033787	DMP BTH (BATAM)	BATAM	14	272	7.000	1.904.000
21	27-Agu-21	BKI03221 0033795	DMP BTH (BATAM)	BATAM	47	1413	7.000	9.891.000
22	27-Agu-21	BKI03221 0033803	DMP BTH (BATAM)	BATAM	11	181	7.000	1.267.000
23	28-Agu-21	BKI03221 0033811	DMP BTH (BATAM)	BATAM	17	515	7.000	3.605.000
24	28-Agu-21	BKI03221 0033829	DMP BTH (BATAM)	BATAM	28	283	7.000	1.981.000
25	29-Agu-21	BKI03221 0033837	DMP BTH (BATAM)	BATAM	16	330	7.000	2.310.000
26	29-Agu-21	BKI03221 0033845	DMP BTH (BATAM)	BATAM	14	114	7.000	798.000
27	30-Agu-21	BKI03221 0033852	DMP BTH (BATAM)	BATAM	6	157	7.000	1.099.000

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NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
28	31-Agu-21	BKI03221 0033860	DMP BTH (BATAM)	BATAM	16	326	7.000	2.282.000
29	31-Agu-21	BKI03221 0033878	DMP BTH (BATAM)	BATAM	31	338	7.000	2.366.000
SUB TOTAL								70.644.000

Discount 10%	Rp	-
Total Setelah Discount	Rp	70.644.000
PPN 1%	Rp	706.440
PPh 23 2%	Rp	1.412.880
Total	Rp	69.937.560

Say : *Emam Puluh Sembilan Juta Sembilan Ratus Tiga Puluh Tujuh Ribu Lima Ratus Enam Puluh Rupiah.*

**Payment Instructions**

**Pay Cheque or Transfer to :**

**BANK CENTRAL ASIA (BCA)**

**521-1322-455**

**PT. PERISAI CAKRAWALA INDONESIA**

Bekasi, 01 Oktober 2021



**Dede Komalasari**