

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. Sriboga Marugame Indonesia

Invoice No : 084/PCI/K1/V/21

Invoice Date : 20 Mei 2021

Due Date : -

Attn : Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	05-Mei-21		Pengiriman Barang Tujuan M045 Paragon Mall	Solo	79		3.267.327	3.267.327
2	05-Mei-21	BKI03221 0020156	Pengiriman Barang Tujuan M066 The Park Solo	Solo	107			
SUB TOTAL								3.267.327

PPN 1%	Rp	32.673
DP	Rp	-
Pelunasan	Rp	-
Total	Rp	3.300.000

Say : Tiga Juta Tiga Ratus Ribu Rupiah.

[Payment Instructions](#)

Pay Cheque or Transfer to :

BANK CENTRAL ASIA (BCA)

521-1322-455

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Bekasi, 20 Mei 2021


Dede Komalasari

