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 : Anzora Skin Invoice No : 380/PCI/K2/IV/22

Invoice Date : 22 April 2022 Due Date : 22 April 2022

JO : **0992**

Attn: Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	22-Apr-22		Pengiriman Barang Rosita Wati Tujuan Batam	Batam	3	49	6.000	294.000
								294.000

Total	Rn	294.000
Pelunasan	Rp	-
DP	Rp	-

Say: Dua Ratus Sembilan Puluh Empat Ribu Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

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

Bekasi, 22 April 2022

PARAWALA
I ND O N E S I A

Dede Komalasari