PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 1S-20 No.26 Harapan Indah - Bekasi 17214 Jawa Barat - Indonesia Telp/Fax: +6221 - 8944 5283



INVOICE

: 285/PCI/K2/IV/22 To: Bpk. Zudi Invoice No

> Invoice Date : 02 April 2022 Due Date : 02 April 2022

JO :0839

Attn: Bpk. Zudi

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	01-Apr-22		Pengiriman Barang Tujuan Bekasi - Banjarmasin	Banjarmasin	7	87	5.500	478.500
SUB TOTAL								478.500

Total	Rn	478.500
Pelunasan	Rp	-
DP	Rp	-

Say: Empat Ratus Tujuh Puluh Delapan Ribu Lima Ratus Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

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

> Bekasi, 02 April 2022

> > Dede Komalasari