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 : PT. PCP Invoice No : 453/PCI/K2/XI/21

Invoice Date : 01 November 21

Due Date : 08 November 21

Attn: Ibu Feriyanti

N	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	22-Okt-21	403814	Pengiriman Tujuan Bank Lampung	Lampung	12	470	2.000.000	2.000.000
SUB TOTAL								2.000.000

Total	Rn	2 000 000
Pelunasan	Rp	-
DP	Rp	-

Say: Dua Juta Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

A/C: 521-137-0492

A/N: M. IMAM ATAU HENRY TIRTASAPUTRA JUNIOR

Bekasi, 01 November 21

Dede Komalasari