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. Pratama Trans Logistik Invoice No : 236/PCI/K1/IV/22

Invoice Date : 20 April 2022 Due Date : 04 Mei 2022

JO **0824**

Attn: Bpk. Novril

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	31-Mar-22		Pengiriman Barang Tujuan Krinci Riau	Riau	42	931	6.000	5.586.000
SUB TOTAL								5.586.000

PPh 23 % Rp 111.7
PPN 1,1% Rp 61.4

Say : Lima Juta Lima Ratus Tiga Puluh Lima Ribu Tujuh Ratus Dua Puluh Enam Rupiah.

Payment Instructions

Pay Cheque or Transfer to: BANK CENTRAL ASIA (BCA) 521-1322-455

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