

PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 1S-20 No.26
Harapan Indah - Bekasi 17214
Jawa Barat - Indonesia
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Email : sales@pciexpress.id

**INVOICE**

To : PT. DGL Expedisi Indonesia

Invoice No : 571/PCI/K2/XII/21
Invoice Date : 28 Desember 21
Due Date : 28 Desember 21
JO : 0787

Attn : Bpk. Riva

NO	DATE	AWB	DESCRIPTION	DESNATION	UNIT	UNIT PRICE	AMOUNT
1	27/12/2021	402908	Pengiriman Barang Tujuan PT. KBM Marunda	Jakarta	1	1.500.000	1.500.000
SUB TOTAL							1.500.000

DP	Rp	-
Pelunasan	Rp	-
TOTAL	Rp	1.500.000

Say : Satu Juta Lima Ratus Ribu Rupiah.

Payment Instructions

Pay Cheque or Transfer to :

BCA-IDR

A/C : 521-137-0492

A/N : M. IMAM ATAU HENRY TIRTASAPUTRA JUNIOR

Bekasi, 28 Desember 21

Dede Komalasari