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 : 309/PCI/K2/IV/22 Jakarta Invoice Date : 06 April 2022

: 06 April 2022 Due Date

JO : 0856

Attn: Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	04-Apr-22		Pengiriman Barang Tujuan Ibu Rosita Wati	Batam	2	24	7.000	168.000
SUB TOTAL								168.000

Total	Pn	169 000
Pelunasan	Rp	-
DP	Rp	-

Say: Seratus Enam Puluh Delapan Ribu Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

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

> Bekasi, ρ6 April 2022 Dede Komalasari