PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 1S-20 No.26 Harapan Indah - Bekasi 17214 Jawa Barat - Indonesia





INVOICE

Invoice No : 396/PCI/K2/IX/21 To: Ibu Eni

> Invoice Date : 29 September 2021 Due Date : 13 Oktober 2021

Attn: Ibu Eni

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	23-Sep-21		Pengiriman Barang Tujuan Tanah Grogot	Tanah Grogot	1	1	23.000.000	23.000.000
SUB TOTAL								23.000.000

DP

Pelunasan	Rp	-
Total	Rp	23.000.000

Say: Dua Puluh Tiga Juta Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

A/C: 521-137-0492

A/N: M. IMAM ATAU HENRY TIRTASAPUTRA JUNIOR

29 September 2021 Bekasi,

Dede Komalasari