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 : Pandawa Accessories Invoice No : 504/PCI/K2/XI/21

Invoice Date : 24 November 21
Due Date : 24 November 21

Attn: Finance Dept JO: 0122 & 036

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	25/10/2021	402455	Pengiriman Barang Tujuan ASPOL BRIMOBDA	PALU	1	300	800.000	800.000
2	28/10/2021	BKI032210 038745	Pengiriman Barang Tujuan CATHERINE	KENDARI	3	261	2.340.000	2.340.000
SUB TOTAL								3.140.000

DP	Rp	-
Pelunasan	Rp	-
TOTAL	Rp	3.140.000

Say: Tiga Juta Seratus Empat Puluh 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, 24 November 21

Dede Komalasari