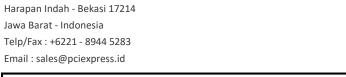
## PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 1S-20 No.26





## **INVOICE**

To: PT. Sinar Himalaya Invoice No : 350/PCI/K2/IV/22

Invoice Date : 18 April 2022 : 18 April 2022 Due Date

JO : 0953

Attn: Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	18-Apr-22		Pengiriman Barang Tujuan Bpk. Deni Liwang	Makassar	1	77	3.000	231.000
			Biaya Pick Up		1	1	200.000	200.000
SUB TOTAL								431.000

DP Rр Pelunasan Rp Total 431.000

Say: Tiga Ratus Lima Puluh Lima Ribu Lima Ratus Rupiah.

## **Payment Instructions**

Pay Cheque or Transfer to:

**BCA-IDR** 

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

> 18 April 2022 Dede Komalasari