

**PT. PERISAI CAKRAWALA INDONESIA**

Ruko Asera Blok 15-20 No.26  
Harapan Indah - Bekasi 17214  
Jawa Barat - Indonesia  
Telp/Fax : +6221 - 8944 5283  
Email : sales@pciexpress.id

**INVOICE**

To : PT. MEGADUTA ARTHA MEGAH

Invoice No : 141/PCI/K2/IV/21

Invoice Date : 20 April 2021

Due Date : -

Attn : Finance Dept

NO	DATE	AWB	DESCRIPTION	DESINATION	Unit	UNIT PRICE	AMOUNT
1	04-Apr-21	BKI03221 0016626	Pengiriman Barang Tujuan PT. Gudang Garam Tbk	Palembang	880	10.000.000	10.000.000
2	04-Apr-21	BKI03221 0016600	Pengiriman Barang Tujuan PT. Gudang Garam Tbk	Lubuk Lingau	1092		
3	04-Apr-21	BKI03221 0016618	Pengiriman Barang Tujuan PT. Gudang Garam Tbk	Batu Raja	356		
4	06-Apr-21	BKI03221 0016626	Biaya Bongkar PT. Gudang Garam Tbk	Palembang	880	1.275.000	1.275.000
5	07-Apr-21	BKI03221 0016600	Pengiriman Barang Tujuan PT. Gudang Garam Tbk	Lubuk Lingau	1092	819.000	819.000
6	06-Apr-21	BKI03221 0016618	Pengiriman Barang Tujuan PT. Gudang Garam Tbk	Batu Raja	356	300.000	300.000
<b>SUB TOTAL</b>							12.394.000

DP	Rp	11.456.500
<b>Pelunasan</b>	<b>Rp</b>	<b>937.500</b>
<b>Total</b>	<b>Rp</b>	<b>937.500</b>

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

**Payment Instructions**

Pay Cheque or Transfer to :

BCA-IDR

A/C : 521-137-0492

A/N : M. IMAM ATAU HENRY TIRTASAPUTRA JUNIOR

Bekasi, 20 April 2021



Dede Komalasari