

PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 15-20 No.26

Harapan Indah - Bekasi 17214

Jawa Barat - Indonesia

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Email : sales@pciexpress.id

**INVOICE**

To : PT. TAMIANG LELEVATOR INDONESIA
Jakarta Garden City Rukan Avenue Blok C8 No.35
Cakung Jakarta Timur

Invoice No : 153/PCI/K2/IV/21
Invoice Date : 24 April 2021
Due Date : -

Attn : Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	KG	UNIT PRICE	AMOUNT
1	23/04/21		Pengiriman Barang Tujuan Ibu Dasminar	Tamiang Aceh	50	9.500	475.000
2	23/04/21		Pengiriman Barang Tujuan Ibu Ria / Etek	Tamiang Aceh	56	9.500	532.000
3	23/04/21		Biaya Bubble	Tamiang Aceh	2	50.000	100.000
SUB TOTAL							1.107.000

DP	Rp	-
Pelunasan	Rp	-
TOTAL	Rp	1.107.000

Say : *Satu Juta Seratus Tujuh 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 April 2021

**Dede Komalasari**