PT. PERISAI CAKRAWALA INDONESIA

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

Telp/Fax:+6221-89445283 Email:sales@pciexpress.id



INVOICE

To : Bpk. Sandro Invoice No : 269/PCI/K2/VII/21

Invoice Date : 13 Juli 2021

Due Date : -

Attn: Bpk. Sandro

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	10-Jul-21	BKI03221 0025387	Pengiriman Barang Tujuan CV. Gravila	Kupang	3	63	8.000	504.000
2	10-Jul-21	BKI03221 0025387	Biaya Packing	Kupang	1		50.000	50.000
SUB TOTAL								

DP	Rp	-
Pelunasan	Rp	-
Total	Rn	554 000

Say: Lima Ratus Lima Puluh Empat 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, 13 Juli 2021

Dede Komalasari