

PT. PERISAI CAKRAWALA INDONESIA

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Email : sales@pciexpress.id

**INVOICE**

To : Bpk. Juanda

Invoice No : 102/PCI/K2/III/21

Invoice Date : 17 Maret 2021

Due Date :

Attn : Bpk. Juanda

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	UNIT PRICE	AMOUNT
1	17-Mar-21		Pengiriman Air Mineral Taman Mini - Medan	Medan	500	8.000.000	8.000.000
SUB TOTAL							8.000.000

DP	Rp	5.000.000
Pelunasan	Rp	3.000.000
Total	Rp	5.000.000

*Say : Lima Juta Rupiah.***Payment Instructions****Pay Cheque or Transfer to :****BCA-IDR****A/C : 521-137-0492****A/N : M. IMAM ATAU HENRY TIRTASAPUTRA JUNIOR**

Bekasi, 17 Maret 2021

**Dede Komalasari**