

**PT. PERISAI CAKRAWALA INDONESIA**

Ruko Asera Blok 1S-20 No.26  
Harapan Indah - Bekasi 17214  
Jawa Barat - Indonesia  
Telp/Fax : +6221 - 8944 5283  
Email : sales@pciexpress.id

**INVOICE**

To : Bpk. Sandro / Bpk. Edwin

Invoice No : 456/PCI/K2/XI/21

Invoice Date : 02 November 21

Due Date : 02 November 21

Attn : Finance Dept

JO : 0180/11/2021

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	30/10/21	BKI03221 0039438	Pengiriman Barang Tujuan Gravila Trans	Kupang	1	100	800.000	800.000
SUB TOTAL								800.000

DP	Rp	-
Pelunasan	Rp	-
<b>TOTAL</b>	<b>Rp</b>	<b>800.000</b>

*Say : Delapan Ratus 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, 02 November 21

**Dede Komalasari**