

PT. PERISAI CAKRAWALA INDONESIA

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**INVOICE**

To : PT. Duta Nusantara

Invoice No : 482/PCI/K2/XI/21

Invoice Date : 15 November 21

Due Date : 15 Desember 2021

Attn : Bpk. Momon

NO	DATE	AWB	DESCRIPTION	DESNATION	UNIT	UNIT PRICE	AMOUNT
1	27-Okt-21	404080	Pengiriman Barang Tujuan PT. Rumpun Wahana Karya	Malang	1	500.000	500.000
SUB TOTAL							500.000

DP	Rp	-
Pelunasan	Rp	-
Total	Rp	500.000

*Say : Lima 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, 15 November 21

Dede Komalasari