

PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 1S-20 No.26

Harapan Indah - Bekasi 17214

Jawa Barat - Indonesia

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**INVOICE**

To : CV. FASTINDO LOGISTIK

Invoice No : 499/PCI/K2/XI/21

Invoice Date : 22 November 21

Due Date : 24 November 21

Attn : Bpk. Assad

JO : 0343

NO	DATE	AWB	DESCRIPTION	DESINATION	UNIT	UNIT PRICE	AMOUNT
1	17/11/2021		Pengiriman Barang Tujuan Mall Pelayanan Publik (Z 9577 TB)	Cimahi	1	2.000.000	2.000.000
2	17/11/2021		Pengiriman Barang Tujuan Wahana Teknik Indonesia (Z 9577 TB)	Karang Condong	1		
SUB TOTAL							2.000.000

DP	Rp	-
Pelunasan	Rp	-
TOTAL	Rp	2.000.000

Say : Dua 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, 22 November 21

Dede Komalasari