

PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 15-20 No.26
Harapan Indah - Bekasi 17214
Jawa Barat - Indonesia
Telp/Fax : +6221 - 8944 5283
Email : sales@pciexpress.id

**INVOICE**

To : CV. IKPM Jakarta

Invoice No : 535/PCI/K2/XII/21
Invoice Date : 07 Desember 2021
Due Date : 07 Desember 2021
JO : **0546,0547,0548**
0549

Attn : Finance

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	06-Des-12	404372	PMDG PUTRA 1	Ponorogo	8	1408	4.000	5.632.000
2	06-Des-12	404361	PMDG PUTRA 2	Ponorogo	1			
3	06-Des-12	404360	UNINDA PUTRA	Ponorogo	1			
4	06-Des-12	404363	AL-MUQODDASAH	Ponorogo	1			
5	06-Des-12	404362	AR-RISALAH	Ponorogo	1			
6	06-Des-12	404364	PMDG PUTRA 3	Kediri	1			
7	06-Des-12	404365	PMDG PUTRI 5	Kediri	2			
8	06-Des-12	404371	PMDG PUTRA 5	Magelang	4			
9	06-Des-12	404367	PMDG PUTRI 1	Ngawi	2			
10	06-Des-12	404368	PMDG PUTRI 2	Ngawi	4			
11	06-Des-12	404369	PMDG PUTRI 3	Ngawi	2			
12	06-Des-12	404370	UNINDA PUTRI	Ngawi	1			
SUB TOTAL								5.632.000

DP	Rp.	
Discount	Rp.	1.632.000
Total	Rp.	4.000.000

Say : Empat 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, 07 Desember 2021



Dede Komalasari