

**PT. PERISAI CAKRAWALA INDONESIA**

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**INVOICE**

To : PT. Menara Warna Indonesia

Invoice No : 320/PCI/K2/VII/21

Invoice Date : 30 Juli 2021

Attn : Ibu Ani

Project :

NO	PICK UP DATE	AWB	CONSIGNEE	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	13/07/21	BKI032210 025445	Pengiriman Barang Tujuan PT. Asti Indograph	Surabaya	1	170	5.500.000	5.500.000
2	22/07/2021	BKI032210 027169	Pengiriman Barang Tujuan PT. Darma Anugerah Indah	Surabaya	1	32	5.500.000	5.500.000
3	22/07/2021	BKI032210 027151	Pengiriman Barang Tujuan PT. Asti Indograph	Surabaya	28	896		
SUB TOTAL								11.000.000

DP	Rp	-
PELUNASAN	Rp	-
Total	Rp	11.000.000

**Say : Sebelas 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, 30 Juli 2021

**Dede Komalasari**