

PT. PERISAI CAKRAWALA INDONESIA

Ruko Ifolia Blok HY47 No. 26
 Harapan Indah - Bekasi 17214
 Jawa Barat - Indonesia
 Telp/Fax : +6221 - 8944 5283
 Email : sales@pciexpress.id

**INVOICE**

To : ABX Trans Express Indonesia

Invoice No : 0301/PCI/X/20

Invoice Date : 21 Oktober 20

Due Date :

Attn : Finance Dept

NO	AWB	DESCRIPTION	DESINATION	COLLY	KG	UNIT PRICE	AMOUNT
1	000798	ABX Medan Pengiriman Tujuan Ardiles Cipta Wijaya	Surabaya	81	1000	2,500	2,500,000
2	400107	ABX Pengiriman Tujuan PT. Santan Borneo Abadi	Balikpapan	2	470	5,500	2,585,000
3	AWB00110	Sinergi Express Tujuan Dionisius Rajagukguk	Balikpapan	7	195	5,500	1,072,500
4	AWB00111	ABX Pengiriman Tujuan PT. Tritunggal Sentra Buana	Samarinda	1	138	5,500	759,000
5	020576	Sinergi Express Tujuan CV. Sinar Niaga Cemerlang	Banten	1	129	2,500	322,500
6	001798	ABX Pengiriman Tujuan PT. Langgeng Makmur Pratama Jaya	Jakarta	1	362	500	181,000
7	MES2010010002	ABX Pengiriman Tujuan Ibu Febbry	Tangerang	6	147	1,000	147,000
8	Mes2009290014	ABX Pengiriman Tujuan Mayor Sultan S Marpaung	Jakarta	3	150	500	75,000
9	001656	ABX Pengiriman Tujuan CV. Fajar Utama Raya	Jakarta	1	120	500	60,000
10	Mes200930012	ABX Pengiriman Klik Logistics	Karawang	6	147	2,500	367,500
11	Mes2009290100	ABX Pengiriman Tujuan Bpk. Apin	Tangerang	4	1606	1,000	1,000,000
12		Biaya Kirim Dokumen				37,000	37,000
SUB TOTAL							Rp 9,106,500

PPN 1 %	Rp	-
DP	Rp	-
Total	Rp	9,106,500

Say : Sembilan Juta Seratus Enam Ribu Lima Ratus Rupiah.**Payment Instructions****Pay Cheque or Transfer to :****BANK CENTRAL ASIA (BCA)****521-1322-455****PT. PERISAI CAKRAWALA INDONESIA**

Bekasi, 21 Oktober 20

**Dede Komalasari**