

PT. PERISAI CAKRAWALA INDONESIA

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**INVOICE**

To : PT. DGL Expedisi Indonesia

Invoice No : 547/PCI/K2/XII/21

Invoice Date : 13 Desember 21

Due Date : 13 Desember 21

JO : 0660

Attn : Bpk. Riva

NO	DATE	AWB	DESCRIPTION	DESINATION	COLLY	KG	UNIT PRICE	AMOUNT
1	13/12/2021		Pengiriman Barang Tujuan PT. KBM Marunda	Jakarta	1	1	800.000	800.000
SUB TOTAL								800.000

DP	Rp	-
Pelunasan	Rp	-
TOTAL	Rp	800.000

*Say : Delapan 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, 13 Desember 21

Dede Komalasari