PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 1S-20 No.26 Harapan Indah - Bekasi 17214 Jawa Barat - Indonesia





INVOICE

: PT. Menara Warna Indonesia Invoice No : 137/PCI/K2/IV/21

> Invoice Date : 19 April 2021

Due Date Attn: Ibu Ani

NO	PICK UP DATE	AWB	CONSIGNEE	DESNATION	QTY	UNIT PRICE	AMOUNT
1	06/04/21	BKI03221001 6832	Pengiriman Barang Buku Dogeng Dancow	Surabaya	94.000	5.500.000	5.500.000
2	08/04/21	BKI03221001 7467	Pengiriman Barang Buku Dogeng Dancow	Surabaya	180.000	5.500.000	5.500.000
SUB TOTAL							11.000.000

DP Rр **PELUNASAN** Rр Total Rр 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, 19 April 2021



Dede Komalasari