## PT. PERISAI CAKRAWALA INDONESIA

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## **INVOICE**

To : Cargo Trans Invoice No : 348/PCI/K2/IV/22

Invoice Date : 18 April 2022 Due Date : 18 April 2022

JO : **0944** 

Attn: Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	16-Apr-22		Pengiriman Barang Tujuan Agni / Prum BJB	Batam	1	50	4.500	225.000
SUB TOTAL								225.000

Total	Pn	225 000
Pelunasan	Rp	-
DP	Rp	-

Say : Dua Ratus Dua Puluh Lima Ribu Rupiah.

**Payment Instructions** 

Pay Cheque or Transfer to:

**BCA-IDR** 

A/C: 521-178-2995 A/N: M. IMAM

Bekasi, 18 April 2022

PARAWALA

NESTA

Dede Komalasari