

PT. PERISAI CAKRAWALA INDONESIA

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**INVOICE****To : CMT**

Invoice No : 151/PCI/K2/III/22
Invoice Date : 02 Maret 2022
Due Date : 16 Maret 2022
JO : **0377**

Attn : Bpk. Eko

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	15-Feb-22	404490	Pengiriman Barang Tujuan Primaya Hospital	Makassar	5	310	2.600	806.000
SUB TOTAL								806.000

DP	Rp	-
Pelunasan	Rp	-
Total	Rp	806.000

Say : Enam Juta Rupiah.**Payment Instructions****Pay Cheque or Transfer to :****BCA-IDR****A/C : 521-178-2995****A/N : M. IMAM**

Bekasi, 02 Maret 2022

Dede Komalasari