

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 : PT. Penerbitan dan Percetakan Balai Pustaka

Invoice No : 252/PCI/K1/VIII/21

Invoice Date : 10 Agustus 2021

Due Date : 10 Agustus 2021

Attn : Finance Dept

| NO | DATE | AWB | DESCRIPTION | DESNATION | QTY | | UNIT PRICE | AMOUNT |
|------------------|-----------|---------------------|---|-------------|-----|-----|------------|-----------|
| 1 | 05-Agu-21 | BKI03221 0028985 | Pengiriman Barang Tujuan Madrasah Ibtidaiyah Hasanuddin | Semarang | 9 | 200 | 5.500 | 1.100.000 |
| 2 | 05-Agu-21 | BKI03221 0028977 | Pengiriman Barang Tujuan TK Barunawati Cabang Benoa | Denpasar | 9 | 200 | 9.000 | 1.800.000 |
| 3 | 06-Agu-21 | BKI03221 0028969 | Pengiriman Barang Tujuan SDN Pasar Lama 1 Banjarmasin | Banjarmasin | 9 | 200 | 12.000 | 2.400.000 |
| SUB TOTAL | | | | | | | | 5.300.000 |

| | | |
|----------------|-----------|------------------|
| PPN 1% | Rp | 53.000 |
| DP 30% | Rp | 1.590.000 |
| Sisa Pelunasan | Rp | 3.763.000 |
| Total | Rp | 1.590.000 |

Say : Satu Juta Lima Ratus Sembilan Puluh Ribu Rupiah.

Payment Instructions

Pay Cheque or Transfer to :

BANK CENTRAL ASIA (BCA)

521-1322-455

PT. PERISAI CAKRAWALA INDONESIA

Bekasi, 10 Agustus 2021

Dede Komalasari

belum dibuatkan Faktur Pajak
faktur Pajak dibuatkan Pada saat Pelunasan



