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. Pratama Trans Logistik Invoice No : 087/PCI/K1/II/22

Invoice Date : 07 Februari 2022 Due Date : 21 Februari 2022

JO 0801

Attn: Bpk. Novril

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	30-Des-21	403006	Pengiriman Barang Tujuan PT. Pertamina Hulu	Kalimantan Timur	1	452	10.500	4.746.000
	4.746.000							

Rp	4.698.540
Rp	94.920
Rp	47.460
	Rp

Say : Empat Juta Enam Ratus Sembilan Puluh Delapan Ribu Lima Ratus Empat Puuh Rupiah.

Payment Instructions

Pay Cheque or Transfer to: BANK CENTRAL ASIA (BCA) 521-1322-455

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