

PT. PERISAI CAKRAWALA INDONESIA

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Email : sales@pciexpress.id

**INVOICE**

To : Jakarta Moving

Invoice No : 450/PCI/K2/XI/21

Attn : Finance Dept

Invoice Date : 01 November 2021

Due Date : 08 November 2021

NO	PICK UP DATE	AWB	CONSIGNEE	DESINATION	COLLY	KG	UNIT PRICE	AMOUNT
1	05/10/2021	BKI032210 036160	Pengiriman Barang Tujuan Labkesda Kolaka Dinas Kesehatan	Sulawesi Tenggara	11	442	5.500	2.431.000
SUB TOTAL								2.431.000

DP	Rp	-
PELUNASAN	Rp	-
Total	Rp	2.431.000

Say : Dua Juta Empat Ratus Tiga Puluh Satu Ribu Rupiah.

Payment Instructions

Pay Cheque or Transfer to :

BCA-IDR

A/C : 521-137-0492

A/N : M. IMAM ATAU HENRY TIRTASAPUTRA JUNIOR

Bekasi, 01 November 2021

DEDE KOMALASARI