

PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 1S-20 No.26
Harapan Indah - Bekasi 17214
Jawa Barat - Indonesia
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Email : sales@pciexpress.id

**INVOICE PERFORMA**

To : PT. Dwi Rantau Persada
Wisma Horoen No.2E Jl. Raya Pasar Minggu
Jakarta 12780

Invoice No : 011/PCI/III/21
Invoice Date : 04 Maret 2021
Due Date :

Attn : Finance Dept

NO	DATE	PO	DESCRIPTION	DESNATION	QTY	UNIT PRICE	AMOUNT
1	04-Mar-21		Pengiriman Barang Tujuan Jakarta - Baturaja Ogan Komereng Ulu	Sumatera Selatan	1 Unit	17.000.000	17.000.000
SUB TOTAL							17.000.000

DP 40%	Rp	6.800.000
Pelunasan 60%	Rp	10.200.000
Total	Rp	6.800.000

Say : Enam Juta Delapan Ratus 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, 04 Maret 2021



Dede Komalasari