PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 1S-20 No.26 Harapan Indah - Bekasi 17214 Jawa Barat - Indonesia

Telp/Fax:+6221-8944 5283 Email:sales@pciexpress.id



INVOICE

To : PT. Padi Express Invoice No : 568/PCI/K2/XII/21 Invoice Date : 28 Desember 2021

Due Date : 29 Desember 2021

JO : **0733**

Attn: Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	20-Des-21		Pengiriman Barang Tujuan W Hotel Bali	Bali	1	124	7.000	868.000
2	20-Des-21		Pengiriman Barang Tujuan Bpk. Deny	Bali	4	100	7.000	700.000
3	20-Des-21		Biaya Pickup				200.000	200.000
	SUB TOTAL							

Total	Rp	1.768.000
Pelunasan	Rp	-
DP	Rp	-

Say : Satu Juta Tujuh Ratus Enam Puluh Delapan 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, 28 Desember 2021

Dede Komalasari