

PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 15-20 No.26
Harapan Indah - Bekasi 17214
Jawa Barat - Indonesia
Telp/Fax : +6221 - 8944 5283
Email : sales@pciexpress.id

**INVOICE**

To : CV. Mufidah Daya Intersarana

Invoice No : 0389/PCI/XI/20
Invoice Date : 25 November 20
Due Date : -

Attn : Bpk. Aji

NO	DATE	AWB	DESCRIPTION	DESNATION	Colly	QTY	UNIT PRICE	AMOUNT
1	22/10/20	400028	Pengiriman Barang Tujuan PT. Mutiara Kaltim Prima Jaya	Surabaya	2	900	6,000	5,400,000
SUB TOTAL								5,400,000

PPN 1 %	Rp	-
DP	Rp	-
Pelunasan	Rp	-
TOTAL	Rp	5,400,000

Say : Lima Juta Empat Ratus Ribu Rupiah.

[Payment Instructions](#)

Pay Cheque or Transfer to :
BANK CENTRAL ASIA (BCA)
521-1322-455
PT. PERISAI CAKRAWALA INDONESIA

Bekasi, 25 November 20



Dede Komalasari