

PT. PERISAI CAKRAWALA INDONESIA

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Harapan Indah - Bekasi 17214
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Email : sales@pciexpress.id

**INVOICE**

To : PT. Bona Nusantara Raya Sakti
Jl. Garuda No.80F Kemayoran, Jakarta Pusat
(Samping Dealer Toyota Garuda)

Invoice No : 454/PCI/K2/XI/21
Invoice Date : 01 November 21
Due Date : 08 November 21

Attn : Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	UNIT	UNIT PRICE	AMOUNT
1	27/10/21		Pengiriman Barang Tujuan Jakarta - Lampung	Lampung	1	2.650.000	2.650.000
SUB TOTAL							2.650.000

DP	Rp	-
Pelunasan	Rp	-
TOTAL	Rp	2.650.000

Say : Dua Juta Enam Ratus Lima Puluh 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 21

Dede Komalasari