

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. DGL Expedisi Indonesia

Invoice No : 404/PCI/K2/IX/21

Invoice Date : 30 September 2021

Due Date : 30 September 2021

Attn : Bpk. Riva

NO	DATE	AWB	DESCRIPTION	DESINATION	COLLY	KG	UNIT PRICE	AMOUNT
1	29/09/2021		Pengiriman Barang Tujuan PT. KBM Marunda (Glanvan)	Jakarta	1	1	1.500.000	1.500.000
2			Biaya Bongkar		1		75.000	75.000
3			Biaya Overtime		1		300.000	300.000
SUB TOTAL								1.800.000

DP	Rp	-
Pelunasan	Rp	-
TOTAL	Rp	1.800.000

*Say : Satu 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, 30 September 2021

Dede Komalasari