

PT. PERISAI CAKRAWALA INDONESIA

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Harapan Indah - Bekasi 17214
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**INVOICE**

To : PT. Mahardika Telekomunikasi Indonesia

Invoice No : 0435/PCI/XII/20

Invoice Date : 10 Desember 20

Attn : Finance Dept

Due Date : -

NO	DATE	DESCRIPTION	DESINATION	UNIT	UNIT PRICE	AMOUNT
1	07/12/20	Tracking Pengiriman Barang Tujuan Jakarta - Tanggeang - Subang - Jogja - Lumajang	Trucking	1	7,000,000	7,000,000
SUB TOTAL						Rp 7,000,000

PPN 1 % Rp -

DP Rp -

Pelunasan Rp -

Total Rp **7,000,000****Say : Tujuh Juta Rupiah.****Payment Instructions****Pay Cheque or Transfer to :****BANK CENTRAL ASIA (BCA)****521-1322-455****PT. PERISAI CAKRAWALA INDONESIA**

Bekasi, 10 Desember 20

Dede Komalasari