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 : Anzora Skin Invoice No : 228/PCI/K2/III/22 Jakarta Invoice Date : 21 Maret 2022

: 21 Maret 2022 Due Date

: 0719

JO

Attn: Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	21-Mar-22		Pengiriman Barang Tujuan Ibu Rosita Wati	Riau	2	27	7.000	189.000
SUB TOTAL								189.000

Total	Rn	189 000
Pelunasan	Rp	-
DP	Rp	-

Say: Seratus Delapan Puluh Sembilan Ribu Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

A/C: 521-178-2995 A/N:M.IMAM

> Bekasi, 21 Maret 2022

Dede Komalasari