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. Prima Duta Nusantara Invoice No : 400G/PCI/K2/IX/21

Invoice Date : 30 September 2021

Due Date : 30 September 2021

Attn: Bpk. Momon

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	UNIT PRICE	AMOUNT
1	24/09/2021		Pengiriman Alat Peraga IPA	Jepara	1	6.100.000	6.100.000
SUB TOTAL							6.100.000

Total	Rp	6.100.000
Pelunasan	Rp	-
DP	Rp	-

Say: Enam Juta Seratus Ribu Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

A/C: 436-163-4645 A/N: M. IMAM

Bekasi, 30 September 2021

