

PT. PERISAI CAKRAWALA INDONESIA

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**INVOICE**

To : Ibu Dian

Invoice No : 494/PCI/K2/XI/21

Invoice Date : 18 November 21

Due Date : 18 November 21

Attn : Ibu Dian

JO : 0350

NO	DATE	AWB	DESCRIPTION	DESINATION	COLLY	KG	UNIT PRICE	AMOUNT
1	18/11/2021		Pengiriman Barang Tujuan Batam	Batam	1	154	3.500	539.000
SUB TOTAL								539.000

DP	Rp	-
Pelunasan	Rp	-
TOTAL	Rp	539.000

*Say : Lima Ratus Tiga Puluh Sembilan 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, 18 November 21

Dede Komalasari