

**PT. PERISAI CAKRAWALA INDONESIA**

Ruko Ifolia Blok HY47 No. 26  
Harapan Indah - Bekasi 17214  
Jawa Barat - Indonesia  
Telp/Fax : +6221 - 8944 5283  
Email : sales@pciexpress.id

**INVOICE**

To : PT. LINI TRANS LOGISTIK

Invoice No : 038/PCI/K1/III/21

Invoice Date : 24 Maret 2021

Due Date : -

Attn : Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	05-Mar-21	402119	Pengiriman Barang Tujuan DS. Idah Kec. Ketungau Hulu Kab. Sintang - Kalbar	Sintang	1	10	1.800.000	1.800.000
2	05-Mar-21	21296	Pengiriman Barang Tujuan Sumenep - Jakarta	Jakarta	1	350	6.500.000	6.500.000
3	12-Mar-21		Pengiriman Barang Tujuan Natuna	Natuna	1		950.001	950.001
SUB TOTAL								9.250.001

PPN 1%	Rp	92.500
DP	Rp	-
Pelunasan	Rp	-
Total	Rp	9.342.501

Say : Sembilan Juta Tiga Ratus Empat Puluh Dua Ribu Lima Ratus Satu Rupiah.

[Payment Instructions](#)

Pay Cheque or Transfer to :

**BANK CENTRAL ASIA (BCA)**

**521-1322-455**

**PT. PERISAI CAKRAWALA INDONESIA**

Bekasi, 24 Maret 2021

**Dede Komalasari**