

PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 15-20 No.26
Harapan Indah - Bekasi 17214
Jawa Barat - Indonesia
Telp/Fax : +6221 - 8944 5283
Email : sales@pciexpress.id

**INVOICE**

To : PT. Samudra Jaya Cakra

Invoice No : 548/PCI/K2/XII/21
Invoice Date : 14 Desember 2021
Due Date : 28 Desember 21
JO : **0301**

Attn : Finance

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	15/11/2021	405786	IBU ERNI	NUNUKAN	7	118	6.879.400	6.879.400
2	15/11/2021	405785	FANDI	TARAKAN	7	118	5.947.200	5.947.200
3	15/11/2021	405788	DR. DRS MARTIN BILLA	TANJUNG SELO	7	118	7.103.600	7.103.600
SUB TOTAL								19.930.200

DP	Rp	-
Pelunasan	Rp	-
TOTAL	Rp	19.930.200

Say : Sembilan Belas Juta Sembilan Ratus Tiga Puluh Ribu Dua Ratus Rupiah.

Payment Instructions

Pay Cheque or Transfer to :

BCA-IDR

A/C : 521-137-0492

A/N : M. IMAM ATAU HENRY TIRTASAPUTRA JUNIOR

Bekasi, 14 Desember 2021



Dede Komalasari