

PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 1S-20 No.26
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Jawa Barat - Indonesia
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**INVOICE**

To : PT. Menara Warna Indonesia

Invoice No : 188/PCI/K2/V/21

Invoice Date : 31 Mei 2021

Attn : Ibu Ani

Project : Kacamata

| NO | PICK UP DATE | AWB | CONSIGNEE | DESINATION | QTY | UNIT PRICE | AMOUNT |
|-----------|--------------|--------|--|------------|--------|------------|-----------|
| 1 | 05/05/21 | 403158 | Pengiriman Barang Kacamata 3D dan Dancow Fortigo | Surabaya | 20 Dus | 5.500.000 | 5.500.000 |
| SUB TOTAL | | | | | | | 5.500.000 |

| | | |
|-----------|----|-----------|
| DP | Rp | - |
| PELUNASAN | Rp | - |
| Total | Rp | 5.500.000 |

Say : Lima Juta Lima Ratus 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, 31 Mei 2021



Dede Komalasari