PT. PERISAI CAKRAWALA INDONESIA

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Telp/Fax:+6221-89445283 Email:sales@pciexpress.id



INVOICE

To : Bpk. Arif Invoice No : 242/PCI/K2/III/22

Invoice Date : 23 Maret 2022 Due Date : 23 Maret 2022

JO : **0741**

Attn: Bpk. Arif

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	23-Mar-22	PCIJKT00 0019014	Pengiriman Barang Tujuan Ibu Gensi	Batam	5	165	4.000	660.000
	660.000							

DP	Rp	-
Pelunasan	Rp	-
Total	Rp	660.000

Say: Enam Ratus Enam Puluh Ribu Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

A/C: 521-178-2995 A/N: M. IMAM

Bekasi 23 Maret 2022

Dede Komalasari