PT. PERISAI CAKRAWALA INDONESIA

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Email: sales@pciexpress.id



INVOICE

To : PT. Menara Warna Indonesia Invoice No : 130/PCI/K2/IV/21

> Invoice Date : 15 April 2021

Due Date Attn: Ibu Ani

NO	PICK UP DATE	AWB	CONSIGNEE	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	04/10/21	BKI03221001 7715	Pengiriman Barang Poster Jadwal Puasa	Cirebon	1	17	7.000.000	7.000.000
2	04/10/21	BKI03221001 7723		Cikampek	3	57		
3	04/10/21	BKI03221001 7731		Sukabumi	1	18		
4	04/10/21	BKI03221001 7764		Bogor	3	57		
5	04/10/21	BKI03221001 7772		Bandung	12	225		
6	04/10/21	BKI03221001 7749		Cirebon	2	28		
7	04/10/21	BKI03221001 7756		Tasikmalaya	2	35		
SUB TOTAL								7.000.000

Total	Rp	7.000.000
PELUNASAN	Rp	-
DP	Rp	-

Say: Tujuh Juta Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

A/C: 521-137-0492

A/N: M. IMAM ATAU HENRY TIRTASAPUTRA JUNIOR

Bekasi, 15 April 2021

