

PT. PERISAI CAKRAWALA INDONESIA

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**INVOICE**

To : CV. FASTINDO LOGISTIK

Invoice No : 279/PCI/K2/VII/21

Invoice Date : 16 Juli 2021

Due Date : -

Attn : Bpk. Assad

NO	DATE	AWB	DESCRIPTION	DESNATION	UNIT	UNIT PRICE	AMOUNT
1	14/07/2021	BK1032210 025783	Pengiriman Barang Mr. DIY Tujuan Marunda (F 8315FY)	Jakarta	1	800.000	800.000
2			Biaya Rapid Test Pengiriman Barang Mr. DIY Tujuan Marunda (F 8315FY)			100.000	100.000
3	14/07/2021	BK1032210 025791	Pengiriman Barang Mr. DIY Tujuan Marunda (F 8651 GC)	Jakarta	1	800.000	800.000
4			Biaya Rapid Test Pengiriman Barang Mr. DIY Tujuan Marunda (F 8651 GC)			100.000	100.000
SUB TOTAL							1.800.000

DP	Rp	-
Pelunasan	Rp	-
TOTAL	Rp	1.800.000

Say : Satu Juta Delapan 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, 16 Juli 2021

Dede Komalasari