PT. PERISAI CAKRAWALA INDONESIA

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Telp/Fax: +6221 - 8944 5283 Email: sales@pciexpress.id



INVOICE

To : PT. Duta Nusantara Invoice No : 485K/PCI/K2/XI/21

Invoice Date : 15 November 21

Due Date : 15 Desemer 2021

Attn: Bpk. Momon

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	25-Okt-21		Pengiriman Alat Peraga IPA Biologi	Wonosobo	12		1.000.000	1.000.000
SUB TOTAL								1.000.000

 DP
 Rp

 Pelunasan
 Rp

 Total
 Rp
 1.000.000

Say: Satu 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 November 21

TEMPEL 676B7AJX134867330 A

Dede Komalasari