

PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 15-20 No.26
Harapan Indah - Bekasi 17214
Jawa Barat - Indonesia
Telp/Fax : +6221 - 8944 5283
Email : sales@pciexpress.id

**INVOICE**

To : PT. Menara Warna Indonesia

Invoice No : 198/PCI/K2/VI/21

Invoice Date : 07 Juni 2021

Attn : Ibu Ani

Project : DSB & DROGO, AML
LEP

NO	PICK UP DATE	AWB	CONSIGNEE	DESINATION	COLLY	KG	UNIT PRICE	AMOUNT
1	08/05/2021	BKI0322100 19703	HM. SAMPOERNA EZD LUWUK	Sulawesi 1	1	100	9.000	900.000
2	08/05/2021	BKI0322100 19711	HM. SAMPOERNA PALU	Sulawesi 1	2	100	9.000	900.000
3	08/05/2021	BKI0322100 19729	HM. SAMPOERNA MAKASSAR 2	Sulawesi 1	3	100	9.000	900.000
4	08/05/2021	BKI0322100 19737	HM. SAMPOERNA MAKASSAR 1	Sulawesi 1	3	100	5.000	500.000
5	08/05/2021	BKI0322100 19745	HM. SAMPOERNA EZD BAU-BAU	Sulawesi 1	1	100	14.000	1.400.000
6	08/05/2021	BKI0322100 19752	HM. SAMPOERNA KENDARI	Sulawesi 1	2	100	9.000	900.000
7	17/05/2021	BKI0322100 19885	HM. SAMPOERNA AMBON	Sulawesi 2	3	100	9.000	900.000
8	17/05/2021	BKI0322100 19943	HM. SAMPOERNA GORONTALO	Sulawesi 2	1	100	11.000	1.100.000
9	17/05/2021	BKI0322100 19950	HM. SAMPOERNA MANADO	Sulawesi 2	9	156	11.000	1.716.000
10	17/05/2021	BKI0322100 19968	HM. SAMPOERNA PARE- PARE	Sulawesi 1	1	100	9.000	900.000
11	17/05/2021	BKI0322100 20057	HM. SAMPOERNA DPC PALOPO	Sulawesi 1	1	100	9.000	900.000
12	17/05/2021	BKI0322100 20065	HM. SAMPOERNA EZD TUAL	Sulawesi 2	1	100	10.000	1.000.000
13	17/05/2021	BKI0322100 20073	HM. SAMPOERNA TERNATE	Sulawesi 2	1	100	17.000	1.700.000
14	18/05/2021	BKI0322100 20180	HM. SAMPOERNA SALES POINT MANOKWARI	Sulawesi 2	1	100	19.000	1.900.000
15	18/05/2021	BKI0322100 20198	HM. SAMPOERNA SORONG	Sulawesi 2	1	100	19.000	1.900.000
16	18/05/2021	BKI0322100 20206	HM. SAMPOERNA EZD SERUI	Sulawesi 2	1	100	20.000	2.000.000
17	18/05/2021	BKI0322100 20214	HM. SAMPOERNA EZD BIAK	Sulawesi 2	1	100	20.000	2.000.000
18	18/05/2021	BKI0322100 20222	HM. SAMPOERNA EZD NABIRE	Sulawesi 2	1	100	20.000	2.000.000
19	18/05/2021	BKI0322100 20230	HM. SAMPOERNA EZD MERAUKE	Sulawesi 2	1	100	22.000	2.200.000

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20	18/05/2021	BKI0322100 20248	HM. SAMPOERNA JAYAPURA	Sulawesi 2	1	100	19.000	1.900.000
21	24/05/2021	BKI0322100 20537	HM. SAMPOERNA PARE- PARE	Sulawesi 1	1	100	9.000	900.000
SUB TOTAL								28.516.000

DP	Rp	-
PELUNASAN	Rp	-
Total	Rp	28.516.000

Say : Dua Puluh Delapan Juta Lima Ratus Enam Belas 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, 07 Juni 2021



Dede Komalasari