

PT. PERISAI CAKRAWALA INDONESIA

Ruko Ifolia Blok HY47 No. 26
Harapan Indah - Bekasi 17214
Jawa Barat - Indonesia
Telp/Fax : +6221 - 8944 5283
Email : sales@pciexpress.id

**INVOICE**

To : PT. Sicepat Express Indonesia

Invoice : 360/PCI/K1/XI/21
Invoice Date : 12 November 2021
Periode : PONTIANAK
01 -30 September 21
Duedate : 02 Desember 2021

Attn : Finance Dept

| NO | DATE | AWB | DESCRIPTION | DESINATION | COLLY | KG | UNIT PRICE | AMOUNT |
|----|-----------|---------------------|---------------------------------------|------------------------|-------|------|------------|------------|
| 1 | 01-Sep-21 | BKI03221 0038588 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 229 | 5782 | 2.530 | 14.628.460 |
| 2 | 01-Sep-21 | BKI03221 0038604 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 2 | 50 | 2.530 | 126.500 |
| 3 | 01-Sep-21 | BKI03221 0038612 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 22 | 266 | 2.530 | 672.980 |
| 4 | 02-Sep-21 | BKI03221 0038620 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 224 | 5539 | 2.530 | 14.013.670 |
| 5 | 02-Sep-21 | BKI03221 0038638 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 21 | 745 | 2.530 | 1.884.850 |
| 6 | 03-Sep-21 | BKI03221 0038646 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 246 | 6781 | 2.530 | 17.155.930 |
| 7 | 03-Sep-21 | BKI03221 0038653 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 3 | 100 | 2.530 | 253.000 |
| 8 | 04-Sep-21 | BKI03221 0038661 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 232 | 4857 | 2.530 | 12.288.210 |
| 9 | 05-Sep-21 | BKI03221 0038687 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 215 | 8239 | 2.530 | 20.844.670 |
| 10 | 06-Sep-21 | BKI03221 0038695 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 76 | 1822 | 2.530 | 4.609.660 |
| 11 | 07-Sep-21 | BKI03221 0038877 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 289 | 6825 | 2.530 | 17.267.250 |
| 12 | 08-Sep-21 | BKI03221 0038885 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 211 | 4510 | 2.530 | 11.410.300 |

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| 13 | 09-Sep-21 | BKI03221 0038893 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 231 | 5634 | 2.530 | 14.254.020 |
| 14 | 09-Sep-21 | BKI03221 0038901 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 15 | 358 | 2.530 | 905.740 |
| 15 | 10-Sep-21 | BKI03221 0038919 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 304 | 7017 | 2.530 | 17.753.010 |
| 16 | 10-Sep-21 | BKI03221 0038927 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 100 | 2807 | 2.530 | 7.101.710 |
| 17 | 11-Sep-21 | BKI03223 10038935 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 290 | 8195 | 2.530 | 20.733.350 |
| 18 | 11-Sep-21 | BKI03221 0038943 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 173 | 4125 | 2.530 | 10.436.250 |
| 19 | 12-Sep-21 | BKI03221 0038950 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 251 | 6158 | 2.530 | 15.579.740 |
| 20 | 12-Sep-21 | BKI03221 0038968 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 44 | 861 | 2.530 | 2.178.330 |
| 21 | 13-Sep-21 | BKI03221 0038976 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 139 | 3094 | 2.530 | 7.827.820 |
| 22 | 14-Sep-21 | BKI03221 0038984 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 327 | 6628 | 2.530 | 16.768.840 |
| 23 | 15-Sep-21 | BKI03221 0038992 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 286 | 5275 | 2.530 | 13.345.750 |
| 24 | 16-Sep-21 | BKI03221 0039008 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 263 | 5346 | 2.530 | 13.525.380 |

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| 25 | 17-Sep-21 | BKI03221 0039016 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 237 | 5617 | 2.530 | 14.211.010 |
| 26 | 18-Sep-21 | BKI03221 0039024 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 183 | 4104 | 2.530 | 10.383.120 |
| 27 | 19-Sep-21 | BKI03221 0039032 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 181 | 4737 | 2.530 | 11.984.610 |
| 28 | 20-Sep-21 | BKI03221 0039040 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 69 | 1406 | 2.530 | 3.557.180 |
| 29 | 21-Sep-21 | BKI03221 0039057 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 221 | 5679 | 2.530 | 14.367.870 |
| 30 | 22-Sep-21 | BKI03221 0039065 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 196 | 3917 | 2.530 | 9.910.010 |
| 31 | 23-Sep-21 | BKI03221 0039073 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 204 | 4883 | 2.530 | 12.353.990 |
| 32 | 24-Sep-21 | BKI03221 0039081 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 175 | 4119 | 2.530 | 10.421.070 |
| 33 | 25-Sep-21 | BKI03221 0039099 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 176 | 5891 | 2.530 | 14.903.184 |
| 34 | 26-Sep-21 | BKI03221 0039107 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 191 | 4665 | 2.530 | 11.803.278 |
| 35 | 27-Sep-21 | BKI03221 0039115 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 104 | 2129 | 2.530 | 5.387.345 |
| 36 | 28-Sep-21 | BKI03221 0039123 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 300 | 7389 | 2.530 | 18.694.568 |

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| 37 | 28-Sep-21 | BKI03221 0039131 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 40 | 650 | 2.530 | 1.644.923 |
| 38 | 29-Sep-21 | BKI03221 0039149 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 236 | 5803 | 2.530 | 14.680.807 |
| 39 | 30-Sep-21 | BKI03221 0039156 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 211 | 3970 | 2.530 | 10.043.463 |
| 40 | 30-Sep-21 | BKI03221 0039164 | PENGIRIMAN BARANG TUJUAN PONTIANAK | DMP PNK (PONTIANAK) | 5 | 68 | 2.530 | 172.819 |
| SUB TOTAL | | | | | | | | 420.084.666 |

| | | |
|------------------------|-----------|--------------------|
| Discount 10% | Rp | 42.008.467 |
| Total Setelah Discount | Rp | 378.076.199 |
| PPN 1% | Rp | 3.780.762 |
| PPH 23 2% | Rp | 7.561.524 |
| TOTAL | Rp | 374.295.437 |

Say : Tiga Ratus Tujuh Puluh Empat Juta Dua Ratus Sembilan Puluh Lima Ribu Empat Ratus Tiga Puluh Tujuh Rupiah.

Payment Instructions**Pay Cheque or Transfer to :****BANK CENTRAL ASIA (BCA)****521-1322-455****PT. PERISAI CAKRAWALA INDONESIA**

Bekasi, 12 November 2021

