PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 1S-20 No.26 Harapan Indah - Bekasi 17214 Jawa Barat - Indonesia Telp/Fax: +6221 - 8944 5283





INVOICE

To : Yenling Tan Invoice No : 270/PCI/K2/III/22

Invoice Date : 31 Maret 2022 : 31 Maret 2022 Due Date

JO : 0810

Attn: Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	29-Mar-22		Pengiriman Barang PT. d'Ianier gaya indonesia Tujuan Batam	Batam	8	138	4.000	552.000
SUB TOTAL								552.000

Total	Rn	552 000
Pelunasan	Rp	-
DP	Rp	-

Say: Lima Ratus Lima Puluh Dua Ribu Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

A/C: 521-178-2995 A/N:M.IMAM

> 31 Maret 2022 Dede Komalasari