

PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 15-20 No.26
Harapan Indah - Bekasi 17214
Jawa Barat - Indonesia
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Email : sales@pciexpress.id

**INVOICE**

To : Lion Parcel

Invoice No : 524/PCI/K2/XII/21
Invoice Date : 01 Desember 2021
Due Date : 08 Desember 2021
JO : 0256,0273,0275,
0326

Attn: Ibu Widya

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	10-Nov-21	402462	DINAS KESEHATAN KUANSING	KUANSING (RIAU)	7	382	7.500	2.865.000
2	12-Nov-21	402465	BLUD RSUD KABUPATEN NABIRE	NABIRE	3	270	14.400	3.888.000
3	15-Nov-21	402467	RSU ANATUPURA	PALU	8	687	7.000	4.809.000
4	17-Nov-21	406054	PT. RAJAWALI NUSINDO	PURWOKERTO	1	100	6.000	600.000
SUB TOTAL								12.162.000

DP	Rp	-
Pelunasan	Rp	-
Total	Rp	12.162.000

Say : Dua Belas Juta Seratus Enam Puluh Dua 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, 01 Desember 2021

**Dede Komalasari**