PT. PERISAI CAKRAWALA INDONESIA

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



INVOICE

To : Yenling Tan Invoice No : 306/PCI/K2/IV/22

Invoice Date : 06 April 2022 Due Date : 06 April 2022

JO : **0848**

Attn: Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	02-Apr-22	PCIJKT00 0019169	Pengiriman Barang Tujuan Bu Lingga Waty	Batam	45	201	4.000	804.000
SUB TOTAL								804.000

Total	Dn	804 000
Pelunasan	Rp	-
DP	Rp	-

Say: Delapan Ratus Empat Ribu Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

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

Bekasi, 06 April 2022

PARAWALA

N E S I A

Dede Komalasari