

PT. PERISAI CAKRAWALA INDONESIA

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**INVOICE**

To : CV. FASTINDO LOGISTIK

Invoice No : 342/PCI/K2/VIII/21

Invoice Date : 07 Agustus 2021

Due Date : 09 Agustus 2021

Attn : Bpk. Assad

NO	DATE	AWB	DESCRIPTION	DESINATION	UNIT	UNIT PRICE	AMOUNT
1	02/08/2021	BKI032210 028829	Pengiriman Barang Tujuan PT. Kenzo Perkasa (B 9084 URO)	Tangerang	1	1.100.000	1.100.000
2	03/08/2021	BKI032210 028860	Pengiriman Barang Tujuan PT. Celcius Seni Tatu Dara (B 9084 URO)	Kelapa Gading	1	1.100.000	1.100.000
3	05/08/2021	BKI032210 028860	Pengiriman Barang Tujuan PT. Kenzo Perkasa (B 9084 URO)	Tangerang	1	1.100.000	1.100.000
SUB TOTAL							3.300.000

DP	Rp	-
Pelunasan	Rp	-
TOTAL	Rp	3.300.000

*Say : Tiga Juta Tiga Ratus 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 Agustus 2021

Dede Komalasari