

PT. PERISAI CAKRAWALA INDONESIA

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Email : sales@pciexpress.id

**INVOICE**

To : Bpk. Peter

Invoice No : 388/PCI/K2/IX/21

Invoice Date : 22 September 2021

Attn : Bpk. Peter

Project :

NO	PICK UP DATE	AWB	CONSIGNEE	DESNATION	COLLY	UNIT PRICE	AMOUNT
1	22/09/2021		Pengiriman 1 (satu) unit Motor Tujuan Ambon	Ambon	1	2.000.000	2.000.000
2			Asuransi		1	150.000	150.000
SUB TOTAL							2.150.000

DP	Rp	-
PELUNASAN	Rp	-
Total	Rp	2.150.000

Say : Dua Juta Seratus Lima Puluh 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, 22 September 2021

Dede Komalasari