

PT. PERISAI CAKRAWALA INDONESIA

Ruko Ifolia Blok HY47 No. 26
Harapan Indah - Bekasi 17214
Jawa Barat - Indonesia
Telp/Fax : +6221 - 8944 5283
Email : sales@pciexpress.id

**INVOICE**

To : PT. Sentani Arjaya Sentosa

Invoice No : 0324/PCI/X/20
Invoice Date : 30 Oktober 2020
Due Date : -

Attn : Ibu Vira / Ibu Nina

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	27/10/20	400029	Pengiriman Barang Tujuan Jakarta - Aceh Jaya	Aceh Jaya	3	100	15,000	1,500,000
2	27/10/20	400030			29	298	15,000	4,470,000
SUB TOTAL								5,970,000

PPN 1 %	Rp	-
DP 50%	Rp	2,985,000
Pelunasan 50%	Rp	2,985,000
Total	Rp	2,985,000

Say : Dua Juta Sembilan Ratus Delapan Puluh Lima 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, 30 Oktober 2020



Dede Komalasari