

PT. PERISAI CAKRAWALA INDONESIA

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Email : sales@pciexpress.id

**INVOICE**

To : Bpk. Aris

Invoice No : 383/PCI/K2/IX/21
Invoice Date : 17 September 2021
Due Date : 17 September 2021

Attn : Bpk. Aris

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	17-Sep-21	BKI03221 0032250	Pengiriman Barang Tujuan Bpk. Aris Jl. Cendrawasih	Makassar	6	320	2.500	800.000
SUB TOTAL								800.000

DP	Rp	-
Pelunasan	Rp	-
Total	Rp	800.000

Say : *Delapan 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, 17 September 2021

Dede Komalasari