PT. PERISAI CAKRAWALA INDONESIA

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



INVOICE

To : PT. Yasa Patria Perkasa Invoice No : 289/PCI/K2/IV/22

Invoice Date : 05 April 2022 Due Date : 05 April 2022

JO : **0694**

Attn: Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	16-Mar-22		Pengiriman Genset 200KVA Mandalika NTB - Tanggobu	Konawe	1	1579	12.500	19.737.500
SUB TOTAL								19.737.500

Total	Dn	10 727 500
Pelunasan	Rp	-
DP	Rp	-

Say : Sembilan Belas Juta Tujuh Ratus Tiga Puluh Tujuh Ribu Lima Ratus Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

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

Bekasi, 05 April 2022

Bekasi, 05 April 2022

Bekasi, 05 April 2022

Dede Komalasari