PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 1S-20 No.26 Harapan Indah - Bekasi 17214 Jawa Barat - Indonesia

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



INVOICE

To : Ibu Catherin Invoice No : 265/PCI/K2/VII/21

Invoice Date : 08 Juli 2021

Due Date : -

Attn : Ibu Catherin

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	08/07/2021	403455	Pengiriman Barang Tujuan Jakarta - Medan	Medan	33	455	6.000	2.730.000
SUB TOTAL								2.730.000

Pelunasan	Rp	-
TOTAL	Rp	2.730.000

Say : Dua Juta Tujuh Ratus Tiga 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, 08 Juli 2021

Dede Komalasari