

PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 15-20 No.26
Harapan Indah - Bekasi 17214
Jawa Barat - Indonesia
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**INVOICE**

To : PT. UJP

Invoice No : 552/PCI/K2/XII/21
Invoice Date : 15 Desember 2021
Due Date : 29 Desember 2021
JO : 0482, 0483, 0484

Attn : Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	UNIT	UNIT PRICE	AMOUNT
1	30/11/21	406086	PT. HM SAMPOERNA KOTABUMI	KOTA BUMI	CDDL	14.000.000	14.000.000
2	30/11/21	406085	PT. HM SAMPOERNA METRO	METRO	CDDL		
3	30/11/21	406083	PT. HM SAMPOERNA JAMBI	JAMBI	CDDL		
4	30/11/21	406082	PT. HM SAMPOERNA MUARA BUNGO	MUARABUNGO	CDDL		
5	30/11/21	406084	PT. HM SAMPOERNA BENGKULU	BENGKULU	CDDL		
6	03/12/21	406082	BIAYA BONGKAR PT. HM SAMPOERNA MUARA BUNGO	MUARABUNGO	1	900.000	900.000
7	02/12/21	406085	BIAYA BONGKAR PT. HM SAMPOERNA METRO	METRO	1	200.000	200.000
8	07/12/21	406084	BIAYA BONGKAR PT. HM SAMPOERNA BENGKULU	BENGKULU	1	300.000	300.000
SUB TOTAL							15.400.000

DP	Rp	10.300.000
Pelunasan	Rp	5.100.000
TOTAL	Rp	5.100.000

Say : Lima Juta Seratus 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, 15 Desember 2021



Dede Komalasari