

**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 : Bpk. Niko

Invoice No : 0376/PCI/XI/20  
Invoice Date : 23 November 20  
Due Date :

Attn : Bpk. Niko

NO	DATE	AWB	DESCRIPTION	DESINATION	Unit	UNIT PRICE	AMOUNT
1	21/11/20	400148	Pengiriman Barang Tujuan Dinas Kesehatan Kab. Musi Rawal	Palembang	1	6,200,000	6,200,000
2	21/11/20	400149	Pengiriman Barang Tujuan Dinas Kesehatan Muara Enim	Palembang	1		
SUB TOTAL							Rp 6,200,000

PPN 1 %	Rp	-
DP 70%	Rp	4,340,000
Pelunasan 30%	Rp	1,860,000
Total	Rp	4,340,000

Say : Empat Juta Tiga Ratus Empat Puluh Ribu Rupiah.

**Payment Instructions**

Pay Cheque or Transfer to :

**BANK CENTRAL ASIA (BCA)**

**521-1322-455**

**PT. PERISAI CAKRAWALA INDONESIA**

Bekasi, 23 November 20



**Dede Komalasari**