PT. PERISAI CAKRAWALA INDONESIA

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



INVOICE

To : PT. Deka Sari Perkasa Invoice No : 371/PCI/K2/VIII/21

Invoice Date : 24 Agustus 2021 Due Date : 24 Agustus 2021

Attn: Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	19-Agu-21	BKI03221 0029413	Pengiriman Barang Tujuan MTSN 1 Pasuruan	Pasuruan	1	1	5.000.000	5.000.000
SUB TOTAL								5.000.000

Total	Rp	5.000.000
Pelunasan	Rp	-
DP	Rp	-

Say : Lima Juta Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

A/C: 521-137-0492

A/N: M. IMAM ATAU HENRY TIRTASAPUTRA JUNIOR

Bekasi, 24 Agustus 2021

Dede Komalasari