

PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 15-20 No.26
Harapan Indah - Bekasi 17214
Jawa Barat - Indonesia
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Email : sales@pciexpress.id

**INVOICE**

To : PT. Duta Nusantara

Invoice No : 460/PCI/K2/XI/21

Invoice Date : 02 November 21

Due Date : 02 Desember 2021

Attn: Bpk. Momon

| NO | DATE | AWB | DESCRIPTION | DESNATION | COLLY | UNIT PRICE | AMOUNT |
|-----------|-----------|---------------------|---|----------------------|-------|------------|------------|
| 1 | 15-Okt-21 | BKI03221 0038521 | Pengiriman Barang Dinas Pendidikan Kab. Toba Samosir | Samosir | 18 | 27.000.000 | 27.000.000 |
| 2 | 15-Okt-21 | BKI03221 0038380 | Pengiriman Barang Dinas Pendidikan Kab. Humbang Hasudutan | Humbang Hasudutan | 114 | | |
| 3 | 15-Okt-21 | BKI03221 0038372 | Pengiriman Barang Dinas Pendidikan Kab.Fak-Fak Barat | Fak-Fak Barat | 27 | | |
| 4 | 15-Okt-21 | BKI03221 0038505 | Pengiriman Barang SMP Negeri 4 Laguboti | Samosir | 3 | 2.000.000 | 2.000.000 |
| 5 | 15-Okt-21 | BKI03221 0038398 | Pengiriman Barang SMP Negeri 1 Silaen | Tobasa | 3 | | |
| 6 | 15-Okt-21 | BKI03221 0038497 | Pengiriman Barang SMP 1 Uluan | Tobasa | 3 | | |
| 7 | 15-Okt-21 | BKI03221 0038539 | Pengiriman Barang SMP Negeri 2 Lumbanjulu | Tobasa | 1 | | |
| SUB TOTAL | | | | | | | 29.000.000 |

| | | |
|-----------|----|------------|
| DP | Rp | - |
| Pelunasan | Rp | - |
| Total | Rp | 29.000.000 |

Say : Dua Puluh Sembilan 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, 02 November 21

**Dede Komalasari**