

**PT. PERISAI CAKRAWALA INDONESIA**

Ruko Ifolia Blok HY47 No. 26

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Jawa Barat - Indonesia

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**INVOICE**

To : PT. Winson Express Transindo

Invoice No : 003/PCI/K1/I/20

Invoice Date : 11 Januari 21

Due Date :

Attn : Bpk. Fuad

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	05/01/21	WN-11463	Pengiriman Barang Tujuan Cakung - Wanaherang ( CDE - F 8865 FT )	Bogor	2		500.000	500.000
2	05/01/21	WN-11464	Pengiriman Barang Tujuan Cakung - Wanaherang ( CDD - B 9862 F )	Bogor	4		800.000	800.000
3	30/12/20	WN-11353	Pengiriman Barang Tujuan Marunda - Semarang ( CDD - B 9972 AQ )	Semarang	20	600	2.300.000	2.300.000
4	30/12/20	WN-11354	Pengiriman Barang Tujuan Marunda - Semarang ( CDD - B 9862 F )	Semarang	29	870	2.300.000	2.300.000
<b>SUB TOTAL</b>								<b>5.900.000</b>

PPN 1%		59.000
DP	Rp	-
Pelunasan	Rp	-
<b>Total</b>	<b>Rp</b>	<b>5.959.000</b>

*Say : Lima Juta Sembilan Ratus Lima Puluh Sembilan Ribu Rupiah.***Payment Instructions****Pay Cheque or Transfer to :****BANK CENTRAL ASIA (BCA)****521-1322-455****PT. PERISAI CAKRAWALA INDONESIA**

Bekasi, 11 Januari 21

**Dede Komalasari**