PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 1S-20 No.26 Harapan Indah - Bekasi 17214 Jawa Barat - Indonesia

Telp/Fax:+6221-89445283 Email:sales@pciexpress.id



INVOICE

To : PT. Buana Mandiri Internusa Invoice No : 455/PCI/K2/XI/21

Invoice Date : 02 November 21 Due Date : 02 November 21

Attn : Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	UNIT	UNIT PRICE	AMOUNT
1	02/11/21	BKI03221 0039578	Charter CCD Box tujuan Jakarta	Jakarta	1	700.000	700.000
2			Biaya Kenek	Jakarta	2	150.000	150.000
	850.000						

TOTAL	Rp	850,000
Pelunasan	Rp	-
DP	Rp	-

Say: Delapan Ratus Lima Puluh 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, 02 November 21

Dede Komalasari