

PT. PERISAI CAKRAWALA INDONESIA

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Jawa Barat - Indonesia
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Email : sales@pciexpress.id

**INVOICE**

To : PT. UJP

Invoice No : 125/PCI/K2/IV/21

Invoice Date : 12 April 2021

Due Date : -

Attn : Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	UNIT	UNIT PRICE	AMOUNT
1	20/03/21		Peniriman Barang Tujuan Metro Lampung	Metro Lampung	CDD	5.500.000	5.500.000
SUB TOTAL							5.500.000

DP Rp 4.000.000

Pelunasan Rp 1.500.000

TOTAL Rp 1.500.000**Say : Satu Juta Lima Ratus 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, 12 April 2021

**Dede Komalasari**