PT. PERISAI CAKRAWALA INDONESIA

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Email: sales@pciexpress.id



INVOICE

To: Lion Parcel : 373/PCI/K2/IV/22 Invoice No

> Invoice Date : 19 April 2022 Due Date : 19 Mei 2022 JO :0849

Attn: Ibu Widya

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	3-Apr-22	405458	Pengiriman Barang RSUD Dr Anwar Jl. Tratai No 20	Makkatutu	2	100	6,000	600,000
	600,000							

Total	Rp	600,000
Pelunasan	Rp	-
DP	Rp	-

Say: Enam Ratus Ribu Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

A/C: 521-178-2995 A/N: M. IMAM

> 19 April 2022 Bekasi,

> > Dede Komalasari