

PT. PERISAI CAKRAWALA INDONESIA

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Harapan Indah - Bekasi 17214
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**INVOICE**

To : PT Link Pasifik
Jl. Gading Batavia N Jakarta No. 14310 RT. 10 RW. 7
Kelapa Gading - Jakarta 14240

Invoice No : 365/PCI/K1/XI/21
Invoice Date : 18 November 2021
Due Date : 02 Desember 2021

Attn : Finance Dept

NO	DATE	AWB	JO	DESCRIPTION	DESINATION	COLLY	KG	UNIT PRICE	AMOUNT
1	10-Nov-21	403659	0255	Pengiriman Barang Tujuan Katasama Chemical (AWB No. 5196662494)	JAPAN	1	3	1.800.000	1.800.000
2	16-Nov-21	402523	0317	Pengiriman Barang Tujuan Sunny Tan (AWB No. 4117596943)	MALAYSIA	1	3	1.600.000	1.600.000
SUB TOTAL									Rp 3.400.000

PPn 1%	Rp	34.000
PPH Pasal 23 2%	Rp	68.000
Total	Rp	3.366.000

Say : Tiga Juta Tiga Ratus Enam Puluh Enam Ribu Rupiah.

Payment Instructions

Pay Cheque or Transfer to :

BANK CENTRAL ASIA (BCA)

521-1322-455

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Bekasi, 18 November 2021

Dede Komalasari