## PT. PERISAI CAKRAWALA INDONESIA

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

Telp/Fax: +6221 - 8944 5283 Email: sales@pciexpress.id



## INVOICE

To : PT. Nafast Indotrans Logistic Invoice No : 492/PCI/K2/XI/21

Invoice Date : 18 November 21
Due Date : 18 November 21

Attn : Finance Dept JO :0276

NO	DATE	AWB	DESCRIPTION	DESNATION	UNIT	UNIT PRICE	AMOUNT
1	12/11/2021	402522	Pengiriman Barang PT. Tera Data Indonesia - Glodok	Jakarta	1	1.300.000	1.300.000
	1.300.000						

DP	Rp	-
Pelunasan	Rp	-
TOTAL	Rp	1.300.000

Say: Satu Juta Tiga 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, 18 November 21

**Dede Komalasari**