

**PT. PERISAI CAKRAWALA INDONESIA**

Ruko Asera Blok 15-20 No.26  
 Harapan Indah - Bekasi 17214  
 Jawa Barat - Indonesia  
 Telp/Fax : +6221 - 8944 5283  
 Email : sales@pciexpress.id

**INVOICE**

To : PT. Menara Warna Indonesia

Invoice No : 181/PCI/K2/V/21

Attn : Ibu Ani

Invoice Date : 19 Mei 2021

Due Date : -

NO	PICK UP DATE	AWB	CONSIGNEE	DESINATION	QTY	UNIT PRICE	AMOUNT
1	31-Mar-21	BKI032210015982	PT. HM SAMPOERNA	DJJPCI0689 - NABIRE	40	136.500	5.460.000
2	31-Mar-21	BKI032210015966	PT. HM SAMPOERNA	DJJPCI0675 - JAYAPURA	61	78.000	4.758.000
3	31-Mar-21	BKI032210015974	PT. HM SAMPOERNA	DJJPCI0687 - MERAUKE	38	81.900	3.112.200
4	31-Mar-21	BKI032210015990	PT. HM SAMPOERNA	DJJPCI0667 - BIAK	16	78.000	1.248.000
5	31-Mar-21	BKI032210016030	PT. HM SAMPOERNA	DJJPCI0702 - TIMIKA	14	80.600	1.128.400
6	31-Mar-21	BKI032210016006	PT. HM SAMPOERNA	DJJPCI0697 - SERUI	10	97.500	975.000
7	31-Mar-21	BKI032210016022	PT. HM SAMPOERNA	MKWPCI0710 - MANOKWARI	36	97.500	3.510.000
8	31-Mar-21	BKI032210016048	PT. HM SAMPOERNA	MKWPCI0708 - FAKFAK	41	182.000	7.462.000
9	31-Mar-21	BKI032210016014	PT. HM SAMPOERNA	MKWPCI0716 - SORONG	77	91.000	7.007.000
10	03-Apr-21	BKI032210016535	PT. HM SAMPOERNA	KOEPCI0620 - KUPANG KOTA	116	58.500	6.786.000
11	03-Apr-21	BKI032210015735	PT. HM SAMPOERNA	KOEPCI0607 - ATAMBUA/BELLU	65	58.500	3.802.500
12	03-Apr-21	BKI032210015719	PT. HM SAMPOERNA	KOEPCI0645 - RUTENG KAB. MANGGARAI	79	58.500	4.621.500
13	03-Apr-21	BKI032210015693	PT. HM SAMPOERNA	KOEPCI0614 - ENDE	65	58.500	3.802.500
14	03-Apr-21	BKI032210015701	PT. HM SAMPOERNA	KOEPCI0632 - MAUMERE	61	58.500	3.568.500
15	03-Apr-21	BKI032210015941	PT. HM SAMPOERNA	AMQPCI0580 - TUAL	38	139.100	5.285.800
16	03-Apr-21	BKI032210015743	PT. HM SAMPOERNA	KOEPCI0606 - ALOR	28	58.500	1.638.000
17	03-Apr-21	BKI032210015727	PT. HM SAMPOERNA	KOEPCI0663 - WAINGAPU	54	58.500	3.159.000
<b>SUB TOTAL</b>							<b>67.324.400</b>

DP	Rp	-
PELUNASAN	Rp	-
<b>Total</b>	<b>Rp</b>	<b>67.324.400</b>

Say : Enam Puluh Tujuh Juta Tiga Ratus Dua Puluh Empat Ribu Empat Ratus Rupiah.

**Payment Instructions**

Pay Cheque or Transfer to :

BCA-IDR

A/C : 521-137-0492

A/N : M. IMAM ATAU HENRY TIRTASAPUTRA JUNIOR

Bekasi, 19 Mei 2021



DEDE KOMALASARI