

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. Bona Nusantara Raya Sakti
Jl. Garuda No.80F Kemayoran, Jakarta Pusat
(Samping Dealer Toyota Garuda)

Invoice No : 476/PCI/K2/XI/21
Invoice Date : 09 November 21
Due Date : 10 November 21

Attn : Finance Dept

| NO | DATE | AWB | DESCRIPTION | DESNATION | UNIT | UNIT PRICE | AMOUNT |
|-----------|----------|-----|--|-----------|------|------------|-----------|
| 1 | 04/11/21 | | Pengiriman Barang Tujuan PT. SUMBER INDAH PERKASA | Lampung | 1 | 2.900.000 | 2.900.000 |
| SUB TOTAL | | | | | | | 2.900.000 |

| | | |
|--------------|-----------|------------------|
| DP | Rp | - |
| Pelunasan | Rp | - |
| TOTAL | Rp | 2.900.000 |

Say : *Dua Juta Sembilan 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, 09 November 21

Dede Komalasari