## 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. Diva Sarana Internusa Invoice No : 0400/PCI/XI/20

Invoice Date : 27 November 20

Due Date :

Attn: Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	Unit	UNIT PRICE	ŀ	AMOUNT	
1	23/11/20	0020049	Trucking Mobil Tujuan Jakarta - Cianjur	Cianjur	5	16,500,000	16,500,000		
2	26/11/20	0020047	Trucking Mobil Tujuan Jakarta - Sukabumi	Sukabumi	5	10,300,000		10,500,000	
SUB TOTAL								16,500,000	

Total	Rp	16.500.000
DP	Rp	-
PPN 1 %	Rp	-

Say : Enam Belas Juta Lima Ratus Ribu Rupiah.

## **Payment Instructions**

Pay Cheque or Transfer to: BANK CENTRAL ASIA (BCA) 521-1322-455

PT. PERISAI CAKRAWALA INDONESIA

Bekasi, 27 November 20



**Dede Komalasari**