

PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 1S-20 No.26
Harapan Indah - Bekasi 17214
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Email : sales@pciexpress.id

**INVOICE**

To : PT. Duta Nusantara

Invoice No : 488A/PCI/K2/XI/21

Invoice Date : 15 November 21

Due Date : 15 Desember 2021

Attn : Bpk. Momon

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	21-Okt-21		Pengiriman Alat Peraga IPA Fisika	Sunagi Penuh	45	1	9.800.000	9.800.000
SUB TOTAL								9.800.000

DP	Rp	-
Pelunasan	Rp	-
Total	Rp	9.800.000

Say : *Sembilan Juta Delapan 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, 15 November 21

**Dede Komalasari**