

PT. PERISAI CAKRAWALA INDONESIA

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**INVOICE**

To : CV. FASTINDO LOGISTIK

Invoice No : 391/PCI/K2/IX/21

Invoice Date : 27 September 2021

Due Date : 04 Oktober 2021

Attn : Bpk. Assad

NO	DATE	AWB	DESCRIPTION	DESINATION	UNIT	UNIT PRICE	AMOUNT
1	02/09/2021	BKI032210 032219	Pengiriman Barang Tujuan PT. Daikin Airconditioning (B 9294 KXT)	Jakarta	1	1.300.000	1.300.000
2	02/09/2021	BKI032210 032227	Pengiriman Barang Tujuan PT. Daikin Airconditioning (B 9294 KXT)	Jakarta	1		
SUB TOTAL							1.300.000

DP	Rp	-
Pelunasan	Rp	-
TOTAL	Rp	1.300.000

Say : Tiga 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, 27 September 2021

Dede Komalasari