

PT. PERISAI CAKRAWALA INDONESIA

Ruko Ifolia Blok HY47 No. 26
Harapan Indah - Bekasi 17214
Jawa Barat - Indonesia
Telp/Fax : +6221 - 8944 5283
Email : sales@pciexpress.id

**INVOICE**

To : PT. Sicepat Express Indonesia

Invoice No : 378/PCI/K1/XI/21
Invoice Date : 20 November 2021
Periode : DOBO & SAUMLAKI
AGUSTUS 2021

Attn : Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	21-Agu-21	BKI03221 0038249	PENGIRIMAN BARANG TUJUAN DOBO	DOBO	34	485	30.000	14.550.000
2	21-Agu-21	BKI03221 0038356	PENGIRIMAN BARANG TUJUAN SAUMLAKI	SAUMLAKI	42	922	30.000	27.660.000
SUB TOTAL								42.210.000

Discount 10%	Rp	4.221.000
Total Setelah Discount	Rp	37.989.000
PPN 1%	Rp	379.890
PPH 23 2%	Rp	759.780
TOTAL	Rp	37.609.110

Say : Tiga Puluh Tujuh Juta Enam Ratus Sembilan Ribu Seratus Sepuluh Rupiah.

Payment Instructions

Pay Cheque or Transfer to :

BANK CENTRAL ASIA (BCA)

521-1322-455

PT. PERISAI CAKRAWALA INDONESIA

Bekasi, 20 November 2021



Dede Komalasari