

PT. PERISAI CAKRAWALA INDONESIA

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**INVOICE**

To : PT. Menara Warna Indonesia

Invoice No : 196/PCI/K2/VI/21

Invoice Date : 07 Juni 2021

Attn : Ibu Ani

Project : DSB & DROGO, AML
LEP

NO	PICK UP DATE	AWB	CONSIGNEE	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	08/05/2021	BKI0322100 19679	HMG. SAMPOERNA DENPASAR	Bali NT	20	323	5.000	1.615.000
2	08/05/2021	BKI0322100 19687	HM. SAMPOERNA DPC SINGARAJA	Bali NT	1	100	8.000	800.000
3	17/05/2021	BKI0322100 19810	HM. SAMPOERNA DPC ENDE	Bali NT	1	100	9.000	900.000
4	17/05/2021	BKI0322100 19828	HM. SAMPOERNA KUPANG	Bali NT	1	100	11.000	1.100.000
5	17/05/2021	BKI0322100 19836	HM. SAMPOERNA EZD MAUMERE	Bali NT	1	100	14.000	1.400.000
6	17/05/2021	BKI0322100 19844	HM. SAMPOERNA DPC RUTENG	Bali NT	1	100	14.000	1.400.000
7	17/05/2021	BKI0322100 19851	HM. SAMPOERNA EZD SUMBA	Bali NT	1	100	15.000	1.500.000
8	17/05/2021	BKI0322100 19869	HM. SAMPOERNA EZD ATAMBUA	Bali NT	1	100	17.000	1.700.000
9	17/05/2021	BKI0322100 19877	HM. SAMPOERNA EZD ALOR	Bali NT	1	100	18.000	1.800.000
SUB TOTAL								12.215.000

DP	Rp	-
PELUNASAN	Rp	-
Total	Rp	12.215.000

Say : Dua Belas Juta Dua Ratus Lima Belas 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,

07 Juni 2021

**Dede Komalasari**