

PT. PERISAI CAKRAWALA INDONESIA

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**INVOICE**

To : CV. FASTINDO LOGISTIK

Invoice No : 565/PCI/K2/XII/21

Invoice Date : 22 Desember 2021

Due Date : 29 Desember 2021

Attn : Bpk. Assad

JO : 0745

NO	DATE	AWB	DESCRIPTION	DESNATION	UNIT	UNIT PRICE	AMOUNT
1	10/12/2021		Pengiriman Barang Tujuan Daikin Bandung (B 9492 KXT)	Bandung	1	2.000.000	2.000.000
SUB TOTAL							2.000.000

DP	Rp	-
Pelunasan	Rp	-
TOTAL	Rp	2.000.000

Say : Dua Juta Rupiah.**Payment Instructions****Pay Cheque or Transfer to :****BCA-IDR****A/C : 521-137-0492****A/N : M. IMAM ATAU HENRY TIRTASAPUTRA JUNIOR**

Bekasi, 22 Desember 2021

**Dede Komalasari**