PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 1S-20 No.26 Harapan Indah - Bekasi 17214 Jawa Barat - Indonesia Telp/Fax : +6221 - 8944 5283

Email: sales@pciexpress.id



INVOICE

To : Yenling Tan Invoice No : 313/PCI/K2/IV/22

Invoice Date : 06 April 2022 Due Date : 06 April 2022

JO : **0874**

Attn: Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	06-Apr-22		Pengiriman Barang PT. Banteng Persada Multindo	Batam	12	206	4.000	824.000
SUB TOTAL								824.000

Total	Dn	924 000
Pelunasan	Rp	-
DP	Rp	-

Say: Delapan Ratus Dua Puluh Empat Ribu Rupiah.

Payment Instructions

Pay Cheque or Transfer to:

BCA-IDR

A/C: 521-178-2995 A/N: M. IMAM

Bekasi, 06 April 2022

PARAWALA

N E S I A

Dede Komalasari