

PT. PERISAI CAKRAWALA INDONESIA

Ruko Asera Blok 1S-20 No.26
Harapan Indah - Bekasi 17214
Jawa Barat - Indonesia
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**INVOICE**

To : PT Link Pasifik
Jl. Gading Batavia N Jakarta No. 14310 RT. 10 RW. 7
Kelapa Gading - Jakarta 14240

Invoice No : 098/PCI/K2/III/21
Invoice Date : 15 Maret 2021
Due Date : -

Attn : Finance Dept

NO	DATE	DESCRIPTION	DESINATION	KG	UNIT PRICE	AMOUNT
1	10-Mar-21	International Door to Door (AWB No. 1558169885)	Brunei Darussalam	3	1.600.000	1.600.000
2	10-Mar-21	International Door to Door (AWB No.5401519421)	Singapore	2	1.000.000	1.000.000
3	10-Mar-21	International Door to Door (AWB No. 1558145385)	Malaysia	2	1.300.000	1.300.000
SUB TOTAL						Rp 3.900.000

DP	Rp	-
Pelunasan		
Total	Rp	3.900.000

Say : *Tiga Juta Sembilan 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, 15 Maret 2021



Dede Komalasari