

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 : Hosflt Alkesindo

Invoice No : 503/PCI/K2/XI/21
Invoice Date : 24 November 21
Due Date : 24 November 21
JO : 0409 - 04010

Attn : Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	23/11/2021	404351	Pengiriman Barang Tujuan gg. Selat Karimata II No. 65	Pontianak	1	195	2.500	487.500
2	23/11/2021	404352	Pengiriman Barang Tujuan BPKB Perwakilan Sulses	Sulawesi Selatan	1	202	2.500	505.000
SUB TOTAL								992.500

DP	Rp	-
Pelunasan	Rp	-
TOTAL	Rp	992.500

Say : Sembilan Ratus Sembilan Puluh Dua Ribu Lima Ratus Rupiah.

Payment Instructions

Pay Cheque or Transfer to :

BCA-IDR

A/C : 521-137-0492

A/N : M. IMAM ATAU HENRY TIRTASAPUTRA JUNIOR

Bekasi, 24 November 21

Dede Komalasari