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 : PT. Menara Warna Indonesia Invoice No : 178/PCI/K2/V/21

Invoice Date : 19 Mei 2021

Attn: Ibu Ani Due Date: -

NO	PICK UP DATE	AWB	CONSIGNEE	DESNATION	QTY	UNIT PRICE	AMOUNT
1	03/06/21	402374	PT. HM SAMPOERNA	Mojokerto	300	30.000.000	30.000.000
2	03/06/21	402375	PT. HM SAMPOERNA	Sidoarjo	400		
3	03/10/21	402372	PT. HM SAMPOERNA	Gresik	92		
4	03/10/21	402373	PT. HM SAMPOERNA	Surabaya	234		
5	03/10/21	402611	PT. HM SAMPOERNA	Mojokerto	24		
6	03/10/21	402612	PT. HM SAMPOERNA	Sidoarjo	36		
7	03/10/21	402376	PT. HM SAMPOERNA	Malang	238		
8	03/10/21	402377	PT. HM SAMPOERNA	Pamekasan	153		
9	03/10/21	402378	PT. HM SAMPOERNA	Jember	136		
10	03/10/21	402379	PT. HM SAMPOERNA	DPC Banyuwangi	90		
11	03/10/21	402380	PT. HM SAMPOERNA	Probolinggo	117		
12	03/21/21	402762	PT. HM SAMPOERNA	Bandung 1	50		
13	03/21/21	402763	PT. HM SAMPOERNA	Purwokerto	155		
14	03/21/21	402764	PT. HM SAMPOERNA	Tegal	192		
15	03/21/21	402765	PT. HM SAMPOERNA	Yogyakarta	132		
16	03/21/21	402766	PT. HM SAMPOERNA	Magelang	41		
17	03/21/21	402767	PT. HM SAMPOERNA	Surakarta	110		
18	03/21/21	402768	PT. HM SAMPOERNA	Salatiga	30		
19	03/21/21	402769	PT. HM SAMPOERNA	Semarang	155		
20	03/21/21	402770	PT. HM SAMPOERNA	Pati	89		
21	03/21/21	402771	PT. HM SAMPOERNA	Madiun	50		
22	03/21/21	402772	PT. HM SAMPOERNA	Tuban	46		
23	03/21/21	402774	PT. HM SAMPOERNA	Gresik	29		
24	03/21/21	402775	PT. HM SAMPOERNA	Surabaya	110		
25	03/21/21	402776	PT. HM SAMPOERNA	Mojokerto	36		
26	03/21/21	402777	PT. HM SAMPOERNA	Sidoarjo	55		
27	03/21/21	402778	PT. HM SAMPOERNA	Malang	59		
28	03/21/21	402779	PT. HM SAMPOERNA	Pamekasan	32		
29	03/21/21	402780	PT. HM SAMPOERNA	Jember	199		
30	03/21/21	402781	PT. HM SAMPOERNA	DPC Banyuwangi	66		
31	03/21/21	402782	PT. HM SAMPOERNA	Probolinggo	140		
32	03/28/21	BKI032210015511	PT. HM SAMPOERNA	SRGPCI0257 - PATI	147		
33	03/28/21	BKI032210015537	PT. HM SAMPOERNA	SUBPCI0223 - TUBAN	125		
34	03/28/21	BKI032210015560	PT. HM SAMPOERNA	SUBPCI0221 - SURABAYA	252		
35	03/28/21	BKI032210015586	PT. HM SAMPOERNA	PDNPCI0218 - SIDOARJO	184		
36	03/28/21	BKI032210015552	PT. HM SAMPOERNA	GRSPCI0194 - GRESIK	94		
37	03/29/21	BKI032210015388	PT. HM SAMPOERNA	BKIPCI0138 - CIANJUR	417		
38	03/29/21	BKI032210015370	PT. HM SAMPOERNA	PWKPCI0180 - SUKABUMI KOTA	509		
39	03/29/21	BKI032210015602	PT. HM SAMPOERNA	PCI0211 - PAMEKASAN	161		

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40	03/29/21	BKI032210015628	PT. HM SAMPOERNA	SUBPCI0188 - BANYUWANGI	100		
41	03/29/21	BKI032210015578	PT. HM SAMPOERNA	MJKPCI0207 - MOJOKERTO	115		
42	03/29/21	BKI032210015545	PT. HM SAMPOERNA	KDRPCI0199 - KEDIRI	88		
43	03/30/21	BKI032210015461	PT. HM SAMPOERNA	SRGPCI0281 - YOGYAKARTA	347		
44	03/30/21	BKI032210015479	PT. HM SAMPOERNA	JOGPCI0254 - MAGELANG	168		
45	03/30/21	BKI032210015438	PT. HM SAMPOERNA	PWOPCI0262 - PURWOKERTO	426		
46	03/30/21	BKI032210015339	PT. HM SAMPOERNA	BDOPCI0132 - BANDUNG	247		
47	03/30/21	BKI032210015321	PT. HM SAMPOERNA	BDOPCI0132 - BANDUNG	437		
48	03/30/21	BKI032210015362	PT. HM SAMPOERNA	PWKPCI0167 - PADALARANG	209		
49	04/03/21	BKI032210015446	PT. HM SAMPOERNA	SRGPCI0273 - TEGAL	976		
50	04/03/21	BKI032210016469	PT. HM SAMPOERNA	JOGPCI0254 - MAGELANG	135		
51	04/03/21	BKI032210016477	PT. HM SAMPOERNA	SRGPCI0281 - YOGYAKARTA	219		
52	04/03/21	BKI032210016485	PT. HM SAMPOERNA	SRGPCI0257 - PATI	206		
53	04/04/21	BKI032210015594	PT. HM SAMPOERNA	MLGPCI0206 - MALANG	680		
54	04/04/21	BKI032210015412	PT. HM SAMPOERNA	PWKPCI0149 - CIREBON KOTA	1904		
55	04/04/21	BKI032210015347	PT. HM SAMPOERNA	PWKPCI0183 - SUMEDANG KOTA	602		
56	04/04/21	BKI032210015354	PT. HM SAMPOERNA	BDOPCI0132 - BANDUNG	300		
57	04/04/21	BKI032210016642	PT. HM SAMPOERNA	BDOPCI0132 - BANDUNG	386		
58	04/04/21	BKI032210016659	PT. HM SAMPOERNA	BDOPCI0132 - BANDUNG	283		
59	04/04/21	BKI032210016667	PT. HM SAMPOERNA	PWKPCI0167 - PADALARANG	157		
60	04/05/21	BKI032210016675	PT. HM SAMPOERNA	SUBPCI0223 - TUBAN	343		
61	04/05/21	BKI032210016683	PT. HM SAMPOERNA	SUBPCI0221 - SURABAYA	909		
62	04/05/21	BKI032210016691	PT. HM SAMPOERNA	PBLPCI0215 - PROBOLINGGO	478		
63	04/05/21	BKI032210016709	PT. HM SAMPOERNA	PWKPCI0157 - KAB. TASIKMALAYA	935		
64	04/05/21	BKI032210016717	PT. HM SAMPOERNA	PWKPCI0153 - GARUT KOTA	627		
65	04/06/21	BKI032210015610	PT. HM SAMPOERNA	JBRPCI0195 - JEMBER	532		
66	04/06/21	BKI032210016790	PT. HM SAMPOERNA	SUBPCI0188 - BANYUWANGI	228		

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67	04/06/21	BKI032210016808	PT. HM SAMPOERNA	MJKPCI0207 - MOJOKERTO	426		
68	04/06/21	BKI032210016816	PT. HM SAMPOERNA	KDRPCI0199 - KEDIRI	900		
69	04/06/21	BKI032210016824	PT. HM SAMPOERNA	PDNPCI0218 - SIDOARJO	753		
70	04/06/21	BKI032210016857	PT. HM SAMPOERNA	BDOPCI0132 - BANDUNG	81		
71	04/06/21	BKI032210016865	PT. HM SAMPOERNA	BDOPCI0132 - BANDUNG	24		
72	04/06/21	BKI032210016873	PT. HM SAMPOERNA	BDOPCI0132 - BANDUNG	32		
73	04/06/21	BKI032210016881	PT. HM SAMPOERNA	BKIPCI0138 - CIANJUR	465		
74	04/06/21	BKI032210016899	PT. HM SAMPOERNA	PWKPCI0180 - SUKABUMI KOTA	846		
75	04/06/21	BKI032210016931	PT. HM SAMPOERNA	PWOPCI0262 - PURWOKERTO	862		
76	04/06/21	BKI032210016949	PT. HM SAMPOERNA	JOGPCI0254 - MAGELANG	158		
77	04/06/21	BKI032210016956	PT. HM SAMPOERNA	SRGPCI0281 - YOGYAKARTA	432		
	SUB TOTAL						30.000.000

Total	Rp	30.000.000
PELUNASAN	Rp	-
DP	Rp	-

Say: Tiga Puluh 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, 19 Mei 2021



DEDE KOMALASARI