

PT. PERISAI CAKRAWALA INDONESIA

Ruko Ifolia Blok HY47 No. 26
Harapan Indah - Bekasi 17214
Jawa Barat - Indonesia
Telp/Fax : +6221 - 8944 5283
Email : sales@pciexpress.id

**INVOICE**

To : PT. Sicepat Express Indonesia

Invoice No : 372/PCI/K1/XI/21
Invoice Date : 20 November 2021
Periode : AMBON
AGUSTUS 2021

Attn : Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	22-Agu-21	BKI03221 0038158	PENGIRIMAN BARANG TUJUAN AMBON	DMP AMQ (AMBON)	4	103	14.000	1.442.000
2	24-Agu-21	BKI03221 0038182	PENGIRIMAN BARANG TUJUAN AMBON	DMP AMQ (AMBON)	5	105	14.000	1.470.000
3	25-Agu-21	BKI03221 0038711	PENGIRIMAN BARANG TUJUAN AMBON	DMP AMQ (AMBON)	2	100	14.000	1.400.000
SUB TOTAL								4.312.000

Discount 10%	Rp	431.200
Total Setelah Discount	Rp	3.880.800
PPN 1%	Rp	38.808
PPh 23 2%	Rp	77.616
TOTAL	Rp	3.841.992

Say : Tiga Juta Delapan Ratus Empat Puluh Satu Ribu Sembilan Ratus Sembilan Puluh Dua Rupiah.

Payment Instructions

Pay Cheque or Transfer to :
BANK CENTRAL ASIA (BCA)
521-1322-455
PT. PERISAI CAKRAWALA INDONESIA

Bekasi, 20 November 2021

Dede Komalasari